



# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES  
PAYROLL SERVICE

COMPANY NAME  
MICROSYSTEMS ENGINEERING, INC.

PAYROLL PERIOD  
8-15-94

PAGE  
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REPORT DATE  
8-14-94

YEAR  
2 SF 1994

EMPLOYEE NAME		DATE OF BIRTH	SSN	UNIT	PAY	UNIT	PAY	CURRENT	REGULAR	OVERTIME	EXPENSE	UNIT	PAY	UNIT	PAY	YEAR TO DATE	F.I.C.A.	S.I.T.	D.I.	OTHER	QUANTITY OF MATERIALS USED	REMARKS	DECLINABLE	NET	
EMPLOYEE NAME		DATE OF BIRTH	SSN	UNIT	PAY	UNIT	PAY	CURRENT	REGULAR	OVERTIME	EXPENSE	UNIT	PAY	UNIT	PAY	YEAR TO DATE	F.I.C.A.	S.I.T.	D.I.	OTHER	QUANTITY OF MATERIALS USED	REMARKS	DECLINABLE	NET	
1	CURRY, ALAN	05/01/51	100	375000				375000								75934	28658	23593	18955		41250		137250		
2	DILASON, RICHARD J.	02/05/50	100	425000				425000								55948	200813	16511	34159				179517		
3	FREITAS, WAYNE D.	02/05/50	100	283500				283500								57500	22543	12877	35252		5673		275198		
4	HANSEN, CRAIG	02/05/50	100	500000				500000								35682	21687	19233	3566				197309		
5	IVERSON, DEREK OLAF	02/05/50	100	300000				300000								283374	151814	74879	25799		37500		228752		
6	MAKANKAR, VERNIA K.	02/05/50	100	300000				300000								655305	38250	29586	2257				133209		
7	MAR, JEFFREY J.	02/05/50	100	375000				375000								57175	22520	9851	3900				265013		
8	ROBINSON, LISA A.	02/05/50	100	366750				366750								31657	18150	728	4058		19000		221011		
9	ROBINSON, T. B.	02/05/50	100	520834				520834								21369	23845	10097	4082		37543		335529		
10	SEMPHMEYER, MARK	02/05/50	100	371000				371000								87783	10554	4144	18787				212500		
11	SHULTZ, BRIAN EDWARD	02/05/50	100	225000				225000								52391	195571	245588	3761		21423		194676		
12	TOMLINSON, JAY S.	02/05/50	100	371000				371000								171000	20588	3511	20475		31346		234088		
13	ZURAVLEFF, WILLIAM K.	02/05/50	100	375000				375000								54369	26382	18012	4823		40000		219658		
14	DEPARTMENT TOTALS-		1330					4662234								64275	28658	17462	4875		421484		2833516		
15	NO. OF EMPLOYEES	13														75946	35657	22083	50308						
16	TOTAL TAX	100																							
17	SUI TAX	100																							
18	FOX, BRIAN L.	02/05/50	100	250000				250000								31260	19125	7420	3250		15428		179517		
19	MCQUELEY, RICHARD J.	02/05/50	100	335000				335000								21880	133875	5190	22750		33500		208360		
20	MICHEL, JEAN-YVES	02/05/50	100	365000				365000								46081	25627	17187	4355				36473		
21	MICHEL, JESSAM	02/05/50	100	400000				400000								28617	159055	105571	28780				266551		
22	MORRIS, HESSAM	02/05/50	100	400000				400000								40750	206168	122612	52005				362413		
23	MOSTYN, GRAHAM	02/05/50	100	458500				458500								61387	30600	20976	5200		11346		265013		
24	SNOW, DANE E.	02/05/50	100	325000				325000								214687	108600	68059	18489		40000		42250		
25	SUTHERLAND, ROBERT A.	02/05/50	100	365000				365000								42585	170313	86187	28955				265915		
26			100	365000				365000								42585	170313	86187	28955		2928		265915		
27			100	365000				365000								286645	195458	127778	33215				265915		



**BUSINESS SERVICES**  
**PAYROLL SERVICE**

COMPANY PAYROLL HOME DEPT.  
NUMBER NUMBER

02-77 BR 55905 31 850

MICROMUNITY SYSTEMS ENGINEERING, INC

**PAYROLL EARNINGS REGISTER**

PAYROLL PERIOD  
ENDING DATE

8-15-94

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REPORT DATE

8-14-94

APPL CTR YEAR

2 SF 1904

EMPLOYEE NAME	EMPLOYEE NO.	SEC.	NO.	DATE OF BIRTH	SEX	UNITS	PAY	RESULT	CURRENT	H-7 PAY	H-7 DATE	F.I.C.A.	S.I.T.	D.I.	OTHER	COUNTRY	DEDUCTIONS	EXCLUDABLE	NET
LEE, BRIAN D. N.	329	05802	100	300000								67717	22950	20188	3500				187245
DEBENHARTER, ERIC W.	329	05812	100	300000								1963411	60766	13827					DEPOSIT
VAN T HOF, DAVID A.	329	05812	100	300000								402356	193655	16181	3500			76000	215941
HANLEY, KURT E.	329	05806	100	300000								40659	29325	16188	4503			41688	244191
DEPARTMENT TOTALS-												329483	205275	112856	34883				DEPOSIT
												44266	30141	18132	5122				44373
												284584	211570	90735	35919				1625479
DEPARTMENT TOTALS-												45693	216604	142235	36807				353331
												216604	DO. FICA						2928
MORGAN, ROBERT G.	329	05803	100	175000								17688	13358	3358	2275				135363
DEPARTMENT TOTALS-												123816	93713	28506	15925				DEPOSIT
												175000	13388	3358	2275				135363
												13388	DO. FICA						2928
CHEN, JANG FUNG	329	05801	100	362500								30969	27731	10237	4713				80673
CRITCHLOW, LINDEN O.	329	05801	100	173334								215763	194119	71759	32988				208457
GIBSON, JOHN K.	329	05802	100	199350								20560	13260	4362	5263				132929
LEE, CHILL GUANG	329	05801	100	362500								122750	82222	23712	13972				187312
LONGARDI, JAMES	329	05801	100	262500								125672	97523	5066	12507				DEPOSIT
MATTHEWS, JAZA	329	05802	100	475000								61756	27731	16688	4713				420033
MC DANIEL, RANDALL W.	329	05801	100	225333								400082	165245	105678	81100				DEPOSIT
MILBARR, FRANK B.	329	05806	100	212350								17480	16575	15971	2817				166834
NEVIN, ROCKY	329	05805	100	337500								85415	56388	25010	4287				279990
POETISCH, PAUL A.	329	05802	100	396000								33469	17238	20807	3269				DEPOSIT
RAHMAN, L. T.	329	05806	100	262500								218574	105152	48282	17869				5673
SIPAL, FRED O.	329	05802	100	212350								21644	16244	10970	2761				154751
												19508	13713	76700	19324				DEPOSIT
												47196	16076	15283	8078				217687
												70757	30284	12359	5188				DEPOSIT
												495189	212058	135513	36036				174437
												25685	20082	8680	3412				195028
												178110	120488	51770	20475				DEPOSIT
												168450	113713	39151	19524				137494
												162535	162535	39151	19524				DEPOSIT









# **BUSINESS SERVICES** **PAYROLL SERVICE**

## **PAYROLL EARNINGS REGISTER**

FORM 777-BK 5305 31 450  
MICROUNITY SYSTEMS ENGINEERING, INC.  
4-30-91  
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REPORT  
APPL. CTR. VSAS  
1 SF 1991

EMPLOYEE NO.	EMPLOYEE NAME	DATE OF BIRTH	SEX	REGULAR	OVERTIME	CURRENT	F.I.C.A.	S.I.T.	D.I.C.	OTHER	CURRENT	RELATIVES	EXCLUDABLE	NET	PAY
EMPLOYEE NO.	EMPLOYEE NAME	DATE OF BIRTH	SEX	REGULAR	OVERTIME	CURRENT	F.I.C.A.	S.I.T.	D.I.C.	OTHER	CURRENT	RELATIVES	EXCLUDABLE	NET	PAY
EMPLOYEE NO.	EMPLOYEE NAME	DATE OF BIRTH	SEX	REGULAR	OVERTIME	CURRENT	F.I.C.A.	S.I.T.	D.I.C.	OTHER	CURRENT	RELATIVES	EXCLUDABLE	NET	PAY
1	LEE, BRIAN D. N.	4/14 0502	M	100	300000	300000	65717	22950	20188	35000	76000	187245	187245	187245	187245
2	ORR, BRIAN D. N.	4/14 0502	M	100	300000	300000	65717	22950	20188	35000	76000	187245	187245	187245	187245
3	VAN T. HOF, DAVID A.	4/14 0512	M	100	380000	380000	65717	22950	20188	35000	76000	187245	187245	187245	187245
4	WAMPLER, KURT E.	4/14 0506	M	100	394000	394000	65717	22950	20188	35000	76000	187245	187245	187245	187245
5	DEPARTMENT TOTALS-			800	2831409	2831409	456963	216602	142295	33581	33581	1628707	1628707	1628707	1628707
6	NO. OF EMPLOYEES			800	2831409	2831409	456963	216602	142295	33581	33581	1628707	1628707	1628707	1628707
7	FUTA TAX														
8	SUI TAX														
9	MORGAN, ROBERT G.	4/14 0503	M	100	175000	175000	17688	13387	3358	2275	2275	135364	135364	135364	135364
10	DEPARTMENT TOTALS-			100	175000	175000	17688	13387	3358	2275	2275	135364	135364	135364	135364
11	NO. OF EMPLOYEES			100	175000	175000	17688	13387	3358	2275	2275	135364	135364	135364	135364
12	FUTA TAX														
13	SUI TAX														
14	CHEW, JANG LUNG	4/14 0508	M	100	362500	362500	30969	27781	10287	47112	80673	208168	208168	208168	208168
15	CRITCHIE, JOHN O.	4/14 0501	M	100	173334	173334	20510	13350	8452	42250	5673	147312	147312	147312	147312
16	GIBSON, JOHN K.	4/14 0501	M	100	199350	199350	143280	95482	28184	16226	5673	147312	147312	147312	147312
17	LEE, CHILL GUANG	4/14 0502	M	100	362500	362500	30969	27781	10287	47112	80673	208168	208168	208168	208168
18	LOMBARDI, JAMES	4/14 0501	M	100	216667	216667	17480	16575	12300	24820	42033	106885	106885	106885	106885
19	MATTHEWS, J.A.	4/14 0509	M	100	520834	520834	384568	294206	236511	14297	40000	307897	307897	307897	307897
20	MCDANIEL, RANDALL M.	4/14 0506	M	100	225333	225333	155983	12238	5086	2929	5673	147312	147312	147312	147312
21	MILGAR, FRANK B.	4/14 0506	M	100	212250	212250	22684	16245	10970	2760	5673	147312	147312	147312	147312
22	NEVIN, ROCKY	4/14 0506	M	100	337500	337500	67888	25819	87760	42084	5673	147312	147312	147312	147312
23	POWELL, PAUL A.	4/14 0502	M	100	396000	396000	542784	206550	174472	35100	96025	217687	217687	217687	217687
24	RAMANUJAM, K. V.	4/14 0506	M	100	262500	262500	565866	22352	15482	11186	5673	147312	147312	147312	147312
25	SIPAT, FRED D.	4/14 0508	M	100	212350	212350	207795	140559	60340	23888	31853	184281	184281	184281	184281
26	DEPARTMENT TOTALS-			100	212350	212350	10856	16245	2385	2760	5673	147312	147312	147312	147312
27	NO. OF EMPLOYEES			100	212350	212350	10856	16245	2385	2760	5673	147312	147312	147312	147312
28	FUTA TAX														
29	SUI TAX														



# PAYROLL EARNINGS REGISTER

**BUSINESS SERVICES**

**PAYROLL SERVICE**

[illegible]

# BUSINESS SERVICES PAYROLL SERVICE

COMPANY NUMBER 53505 31 430

DATE OF LAST PAY 5-15-94

REPORT PERIOD 5-15-94

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REPORT APRIL CTR YEAR 1 SF 1994

# PAYROLL EARNINGS REGISTER

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REPORT APRIL CTR YEAR 1 SF 1994

EMPLOYEE NAME	DATE OF LAST PAY	REGULAR	OVERTIME	CURRENT	F.I.C.A.	S.S.I.	D.I.	OTHER	CURRENT	F.I.C.A.	S.S.I.	D.I.	OTHER	NET PAY	EXCLUDABLE
		UNITS	PAY	UNITS	PAY	UNITS	PAY	UNITS	YEAR TO DATE	YEAR TO DATE	YEAR TO DATE	YEAR TO DATE	YEAR TO DATE	YEAR TO DATE	YEAR TO DATE
1 BATHURST, ROY	428 05312	100	43750						43750	89662	61157	35184	10383	34161	
2 FARROUGH, KEVIN	428 05312	100	271000						799434	34924	20782	8567	3583	202254	
3 GUARINO REID, LORETTA	428 05312	100	479200						2359000	31306	16684	86103	31707	202254	
4 KAPLAN, LARRY	428 05312	100	383334						4312800	66821	39029	22051	11297	302519	
5 KARRIS, THOMAS J.	428 05312	100	375000						383334	66821	39029	22051	11297	237103	
6 MASSALIN, HENRY	428 05312	100	375000						3183334	522759	24325	15481	41297	5673	
7 PETERSON, KEVIN H.	428 05312	100	276500						375000	88967	28687	27163	1485	225308	
8 PURS, MANOL	428 05312	100	276500						2083335	482789	159375	147478	27083	206990	
9 HIGGINSON, KENNETH R.	428 05312	100	375000						375000	76913	35898	23378	17257	166184	
10	428 05312	100	375000						258500	52852	19175	16388	3361	156591	
11	428 05312	100	276500						2211500	440018	169180	136237	28760	261911	
12	428 05312	100	375000						2169680	325685	187295	80297	38429	5673	
13	428 05312	100	375000						2318182	352903	23833	16834	4875	261911	
14	428 05312	1000	3316484						3316484	564081	253712	173948	27991	169256	
15	428 05312	100	287500						287500	42402	21994	11313	3738	202330	
16	428 05312	100	229250						229250	38168	19794	10817	33688	144918	
17	428 05312	100	272500						2064250	391755	17289	10259	2682	2928	
18	428 05312	100	296000						272500	51767	20846	16003	3543	17500	
19	428 05312	100	1085250						2452500	465903	187616	144037	31843	196013	
20	428 05312	400	1085250						296000	51818	22644	18749	3848	2928	
21	428 05312	400	1085250						1110033	185801	84915	68175	14430	706152	
22	428 05312	100	325000						1085250	193512	83022	59456	14109	29029	
23	428 05312	100	428125						325000	53077	24863	13742	4225	110000	
24	428 05312	100	334200						225000	477693	233763	123678	38025	33305	
25	428 05312	100	266750						3953125	899234	36164	265391	11297	232953	
26	428 05312	100	266750						354200	77760	27097	19514	4605	1677	
27	428 05312	100	266750						2771000	643500	21992	157570	36083	295407	
28	428 05312	100	266750						266750	38081	20406	11019	3458	48015	
29	428 05312	100	266750						2400750	342729	183657	95171	81210	115761	

## BUSINESS SERVICES

PAYROLL SERVICE COMPANY PAYROLL HOME DEPT.

MICROUNITY SYSTEMS ENGINEERING, INC.

## PAYROLL EARNINGS REGISTER

PAYROLL PERIOD

5-15-94

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REPORT DATE

5-12-94

APPL. CTR.

VYAR

EMPLOYEE NAME	DATE OF BIRTH	DATE OF ENTRY	DATE OF EXIT	UNITS	PAY	CURRENT DEPARTMENT	CURRENT YEAR TO DATE	F.I.C.A.	S.I.T.	D.I.	OTHER	CURRENT WITHHOLDINGS	CURRENT YEAR TO DATE	EXCLUDABLE	NET PAY
LEE, BRIAN P., N.	428 05822	100	300000				300000	6717	22950	20188	3900		20188	187245	
OFENMEIER, FRED V.	428 05822	100	300000				1663641	333013	127269	101142	21627		101142	76000	187245
OFENMEIER, FRED V.	428 05822	100	300000				35156	25070	17893	2427			25070	218454	
VAN T HOF, DAVID A.	428 05834	100	383334				3300000	47069	29325	16178	1630		16178	41638	218454
WAMPLER, KURT E.	428 05816	100	394000				3450006	42361	263925	105162	11297		105162	207784	218454
	428 05817	100	394000				394000	44266	30181	14152	256		14152	44373	207784
	428 05817	100	394000				3551000	37306	271652	119037	11297		119037	260842	207784
DEPARTMENT TOTALS -							2831409	456963	216603	162295	20311		216603	1640299	
NO. OF EMPLOYEES	8														
FUTA TAX	1.00														
SUI TAX	1.00														
MORGAN, ROBERT G.	428 05803	100	175000			460	175000	17688	13388	3358	2275		13388	2928	105363
	428 05803	100	175000				1575000	159182	120488	30222	2045		120488	2928	105363
DEPARTMENT TOTALS -							175000	17688	13388	3358	2275		13388	2928	105363
NO. OF EMPLOYEES	1														
FUTA TAX	1.00														
SUI TAX	1.00														
CHEW, JANG FUNG	428 05808	100	362500			510	362500	30959	27731	10247	3597		27731	80673	209283
CRITCHLOW, LINDEN O.	428 05801	100	173334				3522500	20799	27731	9452	3597		27731	105363	209283
GIBSON, JOHN K.	428 05811	100	199350				1421470	20500	13260	4362	2283		13260	147313	209283
LEE, CHII GUANG	428 05802	100	362500				199350	163760	108742	32556	18499		108742	5673	147313
LONGARD, JAMES	428 05801	100	166667				1594800	22437	15250	5086	2591		15250	42033	209369
MATHIAS, J.K.	428 05809	100	520634				362500	5176	27731	1668	4713		27731	132500	209369
MC DANIEL, RANDALL M.	428 05800	100	225333				216667	17480	16375	1397	2847		16375	40000	209369
MILORAR, FRANK B.	428 05806	100	212350				4366688	52680	55250	40266	9385		55250	5673	307896
NEW, ROCKY	428 05806	100	337500				1825183	797151	334050	270012	11297		334050	155016	307896
POEHSCH, PAUL A.	428 05805	100	396000				212350	29442	13028	6097	2590		13028	155016	307896
RAHMANJAM, K. Y.	428 05802	100	262200				1911150	27694	16245	10970	2765		16245	155016	307896
SIPAT, FRED D.	428 05806	100	212350				337500	67848	25819	93780	24845		25819	217636	307896
	428 05806	100	212350				3564000	70692	23239	19629	39488		23239	175472	307896
	428 05806	100	212350				2100000	636683	272666	174281	11297		272666	96025	307896
	428 05806	100	212350				1911150	237480	160650	68650	34112		160650	5673	155016
	428 05806	100	212350				1911150	10856	16245	2385	2761		16245	31853	155016
	428 05806	100	212350				1911150	204217	146203	43861	24845		146203	148280	155016



## BUSINESS SERVICES

COMPANY PAYROLL HOME DEPT.

PAYROLL SERVICE NUMBER

NUMBER

DATE OF PAY

EMPLOYEE NAME

EMPLOYEE NO.

REG. NO.

DIST.

UNITS

PAY

DEPARTMENT

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

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CURRENT WORTHOLDS

F.I.C.A. S.I.T.

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CURRENT WORTHOLDS

F.I.C.A. S.I.T.

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CURRENT WORTHOLDS

F.I.C.A. S.I.T.

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OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

## PAYROLL EARNINGS REGISTER

PAYROLL HOME DEPT.

PAYROLL SERVICE NUMBER

NUMBER

DATE OF PAY

EMPLOYEE NAME

EMPLOYEE NO.

REG. NO.

DIST.

UNITS

PAY

DEPARTMENT

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

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CURRENT WORTHOLDS

F.I.C.A. S.I.T.

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CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

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CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER

CURRENT WORTHOLDS

F.I.C.A. S.I.T.

D.I.

OTHER



**BUSINESS SERVICES**  
COMPANY PAYROLL HOME DEPT.  
PAYROLL SERVICE NUMBER NUMBER

**PAYROLL EARNINGS REGISTER**

9C-77 BFR 31 430  
5-26-94 1 SF 1994

PAYROLL PERIOD  
BIDDING DATE

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REPORT DATE

APPL CTR YEAR

EMPLOYEE NAME	DATE OF BIRTH	REG. NO.	PAY. PLAN	SEX	UNITS	PAY	CURRENT EARNINGS	CURRENT DEDUCTIONS	CURRENT WITHHOLDINGS	F.I.C.A.	S.I.I.	D.I.I.	OTHER	VOLUNTARY CONTRIBUTIONS	EXCLUDABLE REIMBURSEMENTS	NET PAY
1. AUBREY, CURTIS	512 05512	100	4792000	M	100	364580	4792000	26680	1297	26680	1297			20673		313705
2. BATHUR, ROY	512 05512	100	364580	M	100	364580	4792000	26680	1297	26680	1297			5673		268812
3. FARMER, KEVIN	512 05512	100	271000	M	100	271000	354014	50942	15152	50942	15152					202255
4. GUARDINO, REID	512 05512	100	4792000	M	100	4792000	271000	34924	20781	34924	20781					302519
5. KAPLAN, LARRY	512 05512	100	333334	M	100	333334	4792000	26680	1297	26680	1297			41264		302519
6. KARZES, THOMAS J.	512 05512	100	375000	M	100	375000	4792000	26680	1297	26680	1297			5673		302519
7. MACALIN, KEVIN	512 05512	100	375000	M	100	375000	356668	58916	27255	58916	27255					223207
8. PETERSON, KEVIN	512 05512	100	258500	M	100	258500	375000	66987	35688	66987	35688			35000		209288
9. PURI, MANOJ	512 05512	100	276500	M	100	276500	375000	87117	28687	87117	28687					209288
10. GUTHRIE, REMER	512 05512	100	375000	M	100	375000	375000	25632	25632	25632	25632			55300		156590
11. DEPARTMENT TOTALS-					1000	3637314	3637314	276253	190296	276253	190296			169256		2368573
12. FUTA TAX																
13. SUI TAX																
14. GAUDE, JOSEPH A.	512 05512	100	287500	M	100	287500	287500	440		440				5673		202331
15. HS. REP. CHIEF	512 05512	100	229250	M	100	229250	229250	4250	17587	4250	17587					144918
16. MURRAY, ERIC	512 05512	100	272500	M	100	272500	272500	51250	20813	51250	20813			17500		162891
17. PATURZO, FRANK	512 05512	100	296000	M	100	296000	296000	51818	22654	51818	22654			8784		190157
18. DEPARTMENT TOTALS-					400	1085250	1085250	19512	83022	19512	83022			34085		700297
19. FUTA TAX																
20. SUI TAX																
21. ALBERS, DANIEL J.	512 05512	100	428125	M	100	428125	428125	53077	24852	53077	24852			110000		120037
22. HOFMANN, MARK	512 05512	100	354200	M	100	354200	354200	59917	32752	59917	32752			33305		232552
23. HOROWITZ, RAIN	512 05512	100	354200	M	100	354200	354200	59917	32752	59917	32752			569		229726
24. DEPARTMENT TOTALS-					400	1085250	1085250	19512	83022	19512	83022			34085		700297
25. FUTA TAX																
26. SUI TAX																

**BUSINESS SERVICES**  
**PAYROLL SERVICE**

COMPANY PAYROLL HOURS DEPT.  
 NUMBER NUMBER NUMBER

50-77 BFR 53705 31 450

**PAYROLL EARNINGS REGISTER**

MICROQUITY SYSTEMS ENGINEERING, INC.

5-31-94 5-26-94 1 SF 1994

EMPLOYEE NAME	DATE OF BIRTH	SEX	REG.	UNIT	PAY	CURRENT EARNINGS YEAR TO DATE	CURRENT WITHHOLDINGS YEAR TO DATE	CURRENT DEBIT YEAR TO DATE	CURRENT CREDIT YEAR TO DATE	CURRENT BALANCE	APPL. CTR	YEAR
EMPLOYEE NO.	NO.	SEC.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.
LAIDIG, THOMAS L.	512 05300	M	100	100	296000	296000	44797	22584	12598	39848	53280	158493
LEE, BRIAN D. N.	512 05302	M	100	100	300000	2696750	38256	26301	112109	35068	DEPOSIT	187245
OBENREITER, FRED A.	512 05302	M	100	100	380000	190380	35716	12570	20380	25900	DEPOSIT	28081
VAN T HOF, DAVID A.	512 05312	M	100	100	383334	3750000	35166	29070	17893	16000	DEPOSIT	216973
NAMPLER, KURT E.	512 05317	M	100	100	394000	388330	47069	29326	215500	41297	DEPOSIT	261098
DEPARTMENT TOTALS-80						2860659	463669	218841	144154	5625	359155	1659215
FUTA TAX								218841	DO. FUTA		2928	135364
SUI TAX											2928	135364
MORGAN, ROBERT G.	512 05303	M	100	100	175000	175000	17688	13387	3358	2275	2928	135364
DEPARTMENT TOTALS-100						175000	17688	13387	3358	2275	2928	135364
FUTA TAX									DO. FUTA			
SUI TAX												
CHEN, JANG FUNG	512 05308	M	100	100	362500	362500	30960	27732	10247	80673	2128079	132928
CHU, CHOLONG, LIUDAN	512 05301	M	100	100	173394	1573394	20500	13261	4352	2293	DEPOSIT	17312
GIBSON, JOHN K.	512 05301	M	100	100	199350	199350	18250	12093	36948	5782	DEPOSIT	219309
LEE, CHIT GUANG	512 05302	M	100	100	362500	3509000	21093	37262	43794	2332	DEPOSIT	219309
LONGARDI, JAMES	512 05301	M	100	100	216667	216667	17480	16575	12971	2817	DEPOSIT	219309
LONGARDI, JAMES	512 05301	M	100	100	216667	216667	17480	16575	12971	2817	DEPOSIT	219309
MATTHEWS, J.A.	512 05309	M	100	100	520836	520836	66639	59862	32471	12206	DEPOSIT	219309
MC DANTEL, RANDALL	512 05316	M	100	100	225333	4687502	892774	73894	403463	41297	DEPOSIT	219309
MILABAS, FRANK	512 05300	M	100	100	212350	2050530	32781	15686	72423	26637	DEPOSIT	219309
NEVIN, ROCKY	512 05305	M	100	100	337500	337500	21644	16245	10970	2761	DEPOSIT	219309
POHNSCH, PAUL A.	512 05302	M	100	100	396000	396000	67848	25819	21809	1805	DEPOSIT	219309
RAMANUJAN, K. Y.	512 05306	M	100	100	262500	3960000	707370	302940	193590	41297	DEPOSIT	219309
DEPARTMENT TOTALS-100						262500	25685	20081	6620	3413	5673	159028
FUTA TAX												
SUI TAX												



**BUSINESS SERVICES**  
**PAYROLL SERVICE**

**BUSINESS SERVICES DIVISION OFFICE**

## PAYROLL EARNINGS REGISTER

PAYROLL PERIOD

PAYROLL PERIOD

2008-09-07

2008-09-07

2008-09-07

2008-09-07

[illegible]



**BUSINESS SERVICES**  
**PAYROLL SERVICE**

**PAYROLL EARNINGS REGISTER**

REPORT DATE 6-29-94 1 ST 1394  
APPL CTR YEAR

PAYROLL PERIOD  
ENDING DATE 6-30-94

PAYROLL HERE DEPT.  
NUMBER 31

EMPLOYEE NAME	EMPLOYEE NO.	REG.	UNITS	PAY	OVERTIME	EXPENSE	GROSS EARNINGS	F.T.A.	F.I.C.A.	S.I.T.	D.I.	OTHER	VOLUNTARY DEDUCTIONS	DISCLOSABLE	NET
DEPARTMENT NO. 100	5300	31	100	1369334	700	24864	1394798	203219	79532	57650	12437		88442		952968
NO. OF EMPLOYEES	5														
FUTA TAX	12.54														
SUI. TAX	58.46														
<b>DEPARTMENT TOTALS</b>															
NO. OF EMPLOYEES	330			1476658			3476658	795249	101209	197943	4333		192179		2125795
FUTA TAX	1.00														
SUI. TAX	1.00														
<b>DEPARTMENT TOTALS</b>															
BATEMAN, BRUCE L.	118		100	500000			500000	6185	38250	27342	4297		5673		366850
CAMPBELL, J.G.	105		100	480000			5666670	649280	433500	297184	1297				217288
FELIAS, ELDRED C.	100		100	242500			5758334	1054504	489983	302393	4297		112173		124987
HERRIMON, WILLIAM H.	100		100	367500			2762500	210314	13571	6588	3152		76758		238917
MICHAEL, CHRISTOPHER	100		100	2623000			4650000	725676	355725	182394	4297		3305		292278
ONG, WARREN R.	108		100	425000			4770000	59869	32512	20347	4297		40805		272367
ROSSELL, GEERT	110		100	375000			3750000	92282	28687	14363	4297		13173		249325
TACHO, DOMINADOR A.	100		100	262500			4500000	471094	344550	172356	4297		23173		2872654
VO, THIANG	106		100	391750			3150000	417150	400975	10100	40952		64436		232113
VO, VICTORIA T.	102		100	155000			4701000	593044	356627	163770	4297		20000		106075
WAGEMAN, MICHAEL A.	100		100	458334			1550000	13219	11857	1884	2015		5673		106075
WHEAT, DREW E.	100		100	321000			5222532	953866	599821	266686	4297				208156
WONG, BAN-PANG	100		100	366657			1896980	367382	145107	123382	24659		45673		211189
							4153053	720475	520991	184472	4297				



# PAYROLL EARNINGS REGISTER

**BUSINESS SERVICES**

**MANAGEMENT SERVICES  
DIVISION, GENERAL  
COMPANY PAYROLL HOME DEPT.**

## PAYROLL SERVICE

REPORT

REPORT DATE

PAYROLL PERIOD

[illegible]PAYROLL PERIOD  
ENDING DATE[illegible]

# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES  
PAYROLL SERVICE

COMPANY PAYROLL HOME DEPT.  
OC-77 RPR 31 430 MICROUNITY SYSTEMS ENGINEERING, INC.

PAYROLL PERIOD  
6-30-91

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REPORT DATE  
6-23-91

APPL CTR YEAR  
1 ST 1991

EMPLOYEE NAME	SSN	DATE OF BIRTH	DEPT	UNIT	REGULAR	OVERTIME	CURRENT	F.I.C.A.	S.I.T.	D.I.	OTHER	VILITARY	UNEMPLOYMENT	NET PAY	PAY
ABBOTT, CURTIS	614 05808	100	479200	100	479200		61436	39900	32010	1297		20693		DEPOSIT	705
BATRINI, ROY	614 05812	100	479200	100	479200		97756	39900	32010	1297		20693		DEPOSIT	308006
FARMGROUGH, KEVIN	614 05812	100	271000	100	271000		61555	39459	23180	2567		5673		DEPOSIT	178234
GUARINO REID, LORETTA	614 05818	100	479200	100	479200		253850	155985	97772	2507		29000		DEPOSIT	902019
KAPLAN, LARRY	614 05818	100	333334	100	333334		39924	20781	11567	2544		41264		DEPOSIT	222000
KARZES, THOMAS J.	614 05818	100	375000	100	375000		850988	39900	29416	1297		5673		DEPOSIT	222000
MASSELL, HENRY	614 05812	100	375000	100	375000		66317	29325	19959	1297		5673		DEPOSIT	222000
PETERSON, KEVIN H.	614 05812	100	229500	100	229500		721860	31500	214708	1297		35000		DEPOSIT	222000
PURL, MANOJ	614 05812	100	276500	100	276500		88977	29688	27163	1484		5673		DEPOSIT	156839
WIGGINTON, KENNETH R.	614 05818	100	375000	100	375000		79177	26687	23906	1297		5673		DEPOSIT	222000
DEPARTMENT TOTALS		1000	3710234	1000	3710234		100254	84250	90456	1297		5673		DEPOSIT	222000
GAUDE, JOSEPH A.	614 05804	100	287500	100	287500		599574	22506	18321	38831		194256		DEPOSIT	2387619
HSIEN, CHIE-TE	614 05800	100	229250	100	229250		62636	283834	197076	21051		5673		DEPOSIT	205934
MURRAY, ERIC	614 05800	100	300000	100	300000		504300	21052	145332	35763		2928		DEPOSIT	144918
PATRICKO, FRANK	614 05806	100	296000	100	296000		60252	22950	18510	1942		17500		DEPOSIT	178726
DEPARTMENT TOTALS		400	1112750	400	1112750		63824	24363	197160	1287		2928		DEPOSIT	156013
ALBERS, DANIEL J.	614 05801	100	325000	100	325000		51818	22644	18312	3574		29029		DEPOSIT	725251
HOFMANN, MARK	614 05800	100	428125	100	428125		85126	61983	61983	8994		110000		DEPOSIT	123319
HOROWITZ, HAIM	614 05800	100	354200	100	354200		53077	24852	13742	1297		33405		DEPOSIT	234331
DEPARTMENT TOTALS		100	325000	100	325000		861600	29270	21612	1297		5673		DEPOSIT	234331

**BUSINESS SERVICES  
PAYROLL SERVICE**

**PAYROLL EARNINGS REGISTER**

COMPANY NAME: MICROUNITY SYSTEMS ENGINEERING, INC. PAYROLL PERIOD: 6-30-94. REPORT DATE: 6-29-94. APPL. CTR: 1. YEAR: 1994.

EMPLOYEE NAME	EMPLOYEE NO.	REG. NO.	SEC. NO.	DEPT.	UNIT	REG. PAY	OTHER PAY	UNITS	GROSS EARNINGS	YEAR TO DATE	F.T.C.	F.I.C.A.	S.T.	D.I.	OTHER	DEDUCTIBLE	NET PAY
LATIG, THOMAS L.	614	0580	100	DEPARTMENT	100	396000		100	396000	47197	22684	13988	2397			53280	159950
LEE, BRIAN D. N.	614	0582	100	DEPARTMENT	100	300000		100	300000	67177	22650	20188	3908				18735
BERNHEIMER, FRED W.	614	0582	100	DEPARTMENT	100	380000		100	380000	53024	19619	16176	8327			76000	220881
VANT, HOE, DAVID A.	614	0582	100	DEPARTMENT	100	416657		100	416657	58356	29070	17883	1297			44972	251494
WAMPLER, KURT E.	614	0586	100	DEPARTMENT	100	394000		100	394000	57328	24451	19635	1297			44373	261098
DEPARTMENT TOTALS-						2893992		800	2893992	472069	221930	146943	6291			362489	1684810
NO. OF EMPLOYEES	8																
TOTAL TAX	1.00																
SUI TAX	1.00																
BREYER, PAUL C.	614	0580	100	DEPARTMENT	100	300000		100	300000	89546	29250	19473	3908				171942
MORAN, ROBERT G.	614	0583	100	DEPARTMENT	100	175000		100	175000	11559	23250	2550	3908			2528	153364
DEPARTMENT TOTALS-						475000		200	475000	100053	36337	22831	6175			2928	306706
NO. OF EMPLOYEES	2																
TOTAL TAX	2.00																
SUI TAX	1.00																
CHEN, JANG-FUNG	614	0580	100	DEPARTMENT	100	362500		100	362500	42402	27731	13133	4297			30673	200381
CRITCHLOW, LINDEN O.	614	0581	100	DEPARTMENT	100	173334		100	173334	385061	132775	124080	4297				132929
GIBSON, JOHN K.	614	0581	100	DEPARTMENT	100	199350		100	199350	20500	15250	4352	2253				187313
LEE, CHU GUANG	614	0582	100	DEPARTMENT	100	362500		100	362500	225220	14823	45712	2253			42053	200381
LOMBARD, JAMES	614	0581	100	DEPARTMENT	100	177273		100	177273	22487	15250	5086	2591				154751
MATTHEWS, J.A.	614	0580	100	DEPARTMENT	100	520834		100	520834	70902	35301	18888	4297			132500	307896
MC DANIEL, RANDALL W.	614	0580	100	DEPARTMENT	100	225333		100	225333	80654	37841	39471	1297			40000	154751
MCILBRAY, FRANK B.	614	0586	100	DEPARTMENT	100	212350		100	212350	100719	13131	8517	3516			5673	222024
MEYER, ROCKY	614	0586	100	DEPARTMENT	100	337500		100	337500	27664	16244	10970	3761				175965
POENISCH, PAUL A.	614	0589	100	DEPARTMENT	100	396000		100	396000	331788	19497	131640	3127			96025	
DEPARTMENT TOTALS-						4752000		100	4752000	848844	363528	23338	1297				
NO. OF EMPLOYEES	10																
TOTAL TAX	1.00																
SUI TAX	1.00																





**BUSINESS SERVICES**  
**PAYROLL SERVICE**

COMPANY PAYROLL HOME DEPT.  
NUMBER NUMBER NUMBER

DC-77 BR 53505 31 430

MICROMUNITY SYSTEMS ENGINEERING INC. INC

7-15-94

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PERIOD DATE

APPL CTR YEAR

7-14-94 2 SF 1974

EMPLOYEE NAME	EMPLOYEE NO.	SOC. SEC. NO.	DATE OF BIRTH	DEPT.	UNITS	PAY	CURRENT EARNINGS	CURRENT WITHHOLDINGS	F.I.T.	F.I.C.A.	S.A.T.	B.T.	OTHER	CUMULATIVE EARNINGS	CUMULATIVE WITHHOLDINGS	NET PAY	DEPOSIT
ABBOTT, CURTIS	008		029 05808		100	479200	479200	15283	26143	24820	1297			40878		312076	DEPOSIT
FABROUGH, KEVIN	008		029 05808		100	271000	6225600	103009	166049	344980	1297			25000		160717	DEPOSIT
GUARINO REID, LURETTA	008		029 05805		100	500000	3271000	44824	20732	92587	1297			43022		250000	DEPOSIT
KAPLAN, LARRY	005		029 05808		100	343334	6250400	407181	26049	26219	1297			28178		261795	DEPOSIT
KARZES, THOMAS J.	005		029 05805		100	375000	383334	66877	29325	19959	1297			79000		185408	DEPOSIT
MASSA, HENRY	002		029 05802		100	375000	4716670	788287	60025	234687	1297			35000		208000	DEPOSIT
PETERSON, KEVIN H.	002		029 05802		100	259500	375000	1066621	172988	330384	1297			53100		167079	DEPOSIT
PURK, MANOJ	001		029 05801		100	276500	258500	3245500	611426	248281	1297			15878		208000	DEPOSIT
WIGGINTON, KENNETH R.	008		029 05806		100	375000	3292860	459387	351902	110057	1297			295956		208897	DEPOSIT
DEPARTMENT TOTALS					900	3295534	3181812	511389	520931	185251	1297						
NO. OF EMPLOYEES					9												
FUTA TAX																	
SUI TAX																	
GAUDE, JOSEPH A.	004		029 05804		100	229250	2871500	19482	21938	17313	1297			3878		205913	DEPOSIT
HISLER, CHRIS-TE	000		029 05800		100	229250	3731500	57225	17587	15361	2980			3022		184825	DEPOSIT
MURRAY, ERIC	000		029 05800		100	300000	2980250	587825	227989	154663	30743			17500		180698	DEPOSIT
PATURZO, FRANK	000		029 05806		100	296000	3625000	69846	277513	215710	1297			3022		195919	DEPOSIT
DEPARTMENT TOTALS					400	1112750	2294003	35013	75691	145117	2982						
NO. OF EMPLOYEES					4												
FUTA TAX																	
SUI TAX																	
ALBERS, DANIEL	001		029 05801		100	325000	4256000	65807	24863	17372	1297			110000		123318	DEPOSIT
HOFMAN, MARK	000		029 05800		100	428125	428125	109217	32751	32369	1297			3414		205000	DEPOSIT
HOROVITZ, RUTH	000		029 05800		100	354200	5565625	130821	32750	38757	1297			35979		212310	DEPOSIT
LAIDIG, THOMAS	000		029 05800		100	296000	4187800	94194	200357	232382	1297			53280		162341	DEPOSIT
DEPARTMENT TOTALS					100	296000	3584700	521917	214233	150983	1297						
NO. OF EMPLOYEES					1												
FUTA TAX																	
SUI TAX																	

**BUSINESS SERVICES**  
**PAYROLL SERVICE**

## PAYROLL EARNINGS REGISTER

PAGE	REPORT DATE	APPL	CTR	YEAR
6	7-14-94	2	SF	1994

PAYROLL EARNING REGISTER

MICROUNITY SYSTEMS ENGINEERING, INC.		PAYROLL PERIOD ENDING DATE	7-15-94
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EMPLOYEE NAME	NO. OF EMPLOYEES	FUTA TAX	SUI TAX	UNITS	CURRENT		OVER TIME		CURRENT WITHHOLDINGS		7-15-94		7-15-94		NET PAY
					RESULT	PAY	PAY	PAY	F.I.C.A.	S.I.T.	D.I.	OTHER	REDUCTIONS	EXEMPTIONS	
LEE, BRIAN P. H.	629 05512	100	300000	800	2893932				47171	22950	14638	3900	60003		151425
OBENBERGER, FRED	629 05512	100	300000					37731	19069	17634	17227				DEPOSIT 1
VAR T IDO-DAVID A	629 05512	100	416657					61942	374085	269373	11287				DEPOSIT 1
WAMPLER, KURT E	629 05516	100	394000					416657	55469	18917	11287				DEPOSIT 1
WAMPLER, KURT E	629 05517	100	394000					5050008	628687	86366	215242	11287			DEPOSIT 1
WAMPLER, KURT E	629 05517	100	394000					44286	30111	14152					DEPOSIT 1
WAMPLER, KURT E	629 05517	100	394000					5127000	349980	892216	175615	11297			DEPOSIT 1
DEPARTMENT TOTALS		800			2893932				47171	22950	14638	3900	60003		151425
NO. OF EMPLOYEES	8														
FUTA TAX	1.00														
SUI TAX	1.00														
BERRY, PAUL C	629 05520	100	300000					460							1466817
MORGAN, ROBERT G	629 05520	100	175000					80385	22950	197374	19173	3900	50000		DEPOSIT 1
DEPARTMENT TOTALS		200	475000					17668	43369	44369	22975	11589			DEPOSIT 1
NO. OF EMPLOYEES	2							225944	174058						DEPOSIT 1
FUTA TAX	24.00														
SUI TAX	111.00														
CHEW, JANG FUNG	629 05521	100	400000					510							252756
CHUI, JAMES S	629 05521	100	400000					510							DEPOSIT 1
CRITCHFIELD, LINDEN O	629 05521	100	173334					173334	17300	13260	3352	2253	17333		119246
GIBSON, JOHN K	629 05521	100	195950					22114016	24310	167783	49084	47452	10878		143723
LEE, CHIT GUANG	629 05521	100	362500					199350	211	15250	4786	2592	10878		DEPOSIT 1
LOHARD, JAMES	629 05521	100	216657					3622200	279928	83003	60782	10109	42288		214087
MATTHEWS, J A	629 05521	100	520834					161657	17800	16575	202376	2016	132500		DEPOSIT 1
MCDONALD, RANDALL M	629 05521	100	100000					1400408	10404	140016	83012	19375	140050		330627
MILBOAR, FRANK B	629 05521	100	225353					6550034	1195633	470695	403696	11297	5878		154812
MEVIN, ROCKY	629 05521	100	337500					222393	36499	17288	8047	2229	7500		DEPOSIT 1
PATEL, RAJIV	629 05521	100	1000000					212350	25584	106245	10257				





# BUSINESS SERVICES

COMPANY PAYROLL FORM DEPT.

DC-77 808 43505 31 310

MICROUNITY SYSTEMS ENGINEERING, INC.

# PAYROLL EARNINGS REGISTER

PERIOD ENDING DATE

NAME

REPORT DATE

APPL ETR YEAR

7-20-94 2 SF 1994

EMPLOYEE NAME		REGULAR	CURRENT	OVER TIME	CURRENT WITHHOLDS		F.I.T. F.I.C.A. S.I.T. J.I. OTHER		YEAR TO DATE WITHHOLDS	6502	595110	NET PAY
EMPLOYEE NO.	SEC. NO.	LAST NAME	FIRST NAME	INITIALS	UNITS	PAY	UNITS	PAY	EXPENSE	W-2 PAYE	W-2 FICA	GRAND TOTAL
1	01	DEPARTMENT TOTALS			1400	5261251				893583	800642	3194477
2	02	FUTA TAX										
3	03	SUI TAX										
4	04	CORRY, ALAN	714	05501	100	375000				79344	26687	41250
5	05	DICKSON, RICHARD W.	714	05501	100	325000				1110816	40165	203166
6	06	DICKSON, RICHARD W.	714	05501	100	454500				51135	34759	295674
7	07	FRETAS, MARVIN L.	714	05501	100	597950				1157005	15742	25878
8	08	FRETAS, MARVIN L.	714	05501	100	283500				35682	21688	191019
9	09	HANSEN, CRAIG	714	05501	100	541667				105165	30862	40625
10	10	HANSEN, CRAIG	714	05501	100	300000				1322558	17784	47788
11	11	IVERSON, DEREK OLAF	714	05501	100	271000				64775	22950	9851
12	12	IVANKAR, VERA K.	714	05501	100	311700				40287	20781	9699
13	13	MAR, JEFFREY J.	714	05517	100	311700				21369	23885	10006
14	14	ROBINSON, LISA A.	714	05517	100	366750				239186	17740	112053
15	15	ROBINSON, LISA A.	714	05501	100	562500				61337	28056	16485
16	16	ROBINSON, L.B.	714	05500	100	371000				884374	192789	239310
17	17	SEMMELHEVER, MARK	714	05501	100	371000				1296600	16518	42220
18	18	SMITH, BRIAN EDWARD	714	05510	100	3242000				63623	29381	30852
19	19	SMITH, BRIAN EDWARD	714	05503	100	371000				960022	103951	352764
20	20	TOMLINSON, JAY S.	714	05508	100	371000				27777	18513	6425
21	21	ZURAWLEFF, WILLIAM K.	714	05508	100	375000				343316	24356	75426
22	22	ZURAWLEFF, WILLIAM K.	714	05501	100	4222220				43255	28387	17552
23	23	FOX, BRIAN L.	714	05503	100	250000				64277	22657	17452
24	24	MC CAULEY, RICHARD J.	714	05503	100	335000				865678	19245	233308
25	25	MC CAULEY, RICHARD J.	714	05501	100	477500				35276	1982	62978
26	26	MOHAI, JESSAM	714	05501	100	400000				65592	31982	20937
27	27	MOSTYN, GRAHAM	714	05501	100	458500				50372	3060	20372
28	28	MOSTYN, GRAHAM	714	05501	100	458500				671516	22300	214697
29	29	DEPARTMENT TOTALS			1300	4825617				823258	300698	3775
30	30	FUTA TAX										
31	31	SUI TAX										
32	32	FOX, BRIAN L.	714	05503	100	250000				31260	1975	7420
33	33	MC CAULEY, RICHARD J.	714	05503	100	335000				437604	26770	103860
34	34	MC CAULEY, RICHARD J.	714	05501	100	477500				46031	25688	71127
35	35	MOHAI, JESSAM	714	05501	100	400000				610416	144448	228480
36	36	MOSTYN, GRAHAM	714	05501	100	458500				65592	31982	20937
37	37	MOSTYN, GRAHAM	714	05501	100	458500				50372	3060	20372
38	38	DEPARTMENT TOTALS			1300	4825617				823258	300698	3775
39	39	FUTA TAX										
40	40	SUI TAX										
41	41	FOX, BRIAN L.	714	05503	100	250000				31260	1975	7420
42	42	MC CAULEY, RICHARD J.	714	05503	100	335000				437604	26770	103860
43	43	MC CAULEY, RICHARD J.	714	05501	100	477500				46031	25688	71127
44	44	MOHAI, JESSAM	714	05501	100	400000				610416	144448	228480
45	45	MOSTYN, GRAHAM	714	05501	100	458500				65592	31982	20937
46	46	MOSTYN, GRAHAM	714	05501	100	458500				50372	3060	20372
47	47	DEPARTMENT TOTALS			1300	4825617				823258	300698	3775
48	48	FUTA TAX										
49	49	SUI TAX										
50	50	FOX, BRIAN L.	714	05503	100	250000				31260	1975	7420
51	51	MC CAULEY, RICHARD J.	714	05503	100	335000				437604	26770	103860
52	52	MC CAULEY, RICHARD J.	714	05501	100	477500				46031	25688	71127
53	53	MOHAI, JESSAM	714	05501	100	400000				610416	144448	228480
54	54	MOSTYN, GRAHAM	714	05501	100	458500				65592	31982	20937
55	55	MOSTYN, GRAHAM	714	05501	100	458500				50372	3060	20372
56	56	DEPARTMENT TOTALS			1300	4825617				823258	300698	3775
57	57	FUTA TAX										
58	58	SUI TAX										
59	59	FOX, BRIAN L.	714	05503	100	250000				31260	1975	7420
60	60	MC CAULEY, RICHARD J.	714	05503	100	335000				437604	26770	103860
61	61	MC CAULEY, RICHARD J.	714	05501	100	477500				46031	25688	71127
62	62	MOHAI, JESSAM	714	05501	100	400000				610416	144448	228480
63	63	MOSTYN, GRAHAM	714	05501	100	458500				65592	31982	20937
64	64	MOSTYN, GRAHAM	714	05501	100	458500				50372	3060	20372
65	65	DEPARTMENT TOTALS			1300	4825617				823258	300698	3775
66	66	FUTA TAX										
67	67	SUI TAX										
68	68	FOX, BRIAN L.	714	05503	100	250000				31260	1975	7420
69	69	MC CAULEY, RICHARD J.	714	05503	100	335000				437604	26770	103860
70	70	MC CAULEY, RICHARD J.	714	05501	100	477500				46031	25688	71127
71	71	MOHAI, JESSAM	714	05501	100	400000				610416	144448	228480
72	72	MOSTYN, GRAHAM	714	05501	100	458500				65592	31982	20937
73	73	MOSTYN, GRAHAM	714	05501	100	458500				50372	3060	20372
74	74	DEPARTMENT TOTALS			1300	4825617				823258	300698	3775
75	75	FUTA TAX										
76	76	SUI TAX										
77	77	FOX, BRIAN L.	714	05503	100	250000				31260	1975	7420
78	78	MC CAULEY, RICHARD J.	714	05503	100	335000				437604	26770	103860
79	79	MC CAULEY, RICHARD J.	714	05501	100	477500				46031	25688	71127
80	80	MOHAI, JESSAM	714	05501	100	400000				610416	144448	228480
81	81	MOSTYN, GRAHAM	714	05501	100	458500				65592	31982	20937
82	82	MOSTYN, GRAHAM	714	05501	100	458500				50372	3060	20372
83	83	DEPARTMENT TOTALS			1300	4825617				823258	300698	3775
84	84	FUTA TAX										
85	85	SUI TAX										
86	86	FOX, BRIAN L.	714	05503	100	250000				31260	1975	7420
87	87	MC CAULEY, RICHARD J.	714	05503	100	335000				437604	26770	103860
88	88	MC CAULEY, RICHARD J.	714	05501	100	477500				46031	25688	71127
89	89	MOHAI, JESSAM	714	05501	100	400000				610416	144448	228480
90	90	MOSTYN, GRAHAM	714	05501	100	458500				65592	31982	20937
91	91	MOSTYN, GRAHAM	714	05501	100	458500				50372	3060	20372
92	92	DEPARTMENT TOTALS			1300	4825617				823258	300698	3775
93	93	FUTA TAX										
94	94	SUI TAX										
95	95	FOX, BRIAN L.	714	05503	100	250000				31260	1975	7420
96	96	MC CAULEY, RICHARD J.	714	05503	100	335000				437604	26770	103860
97	97	MC CAULEY, RICHARD J.	714	05501	100	477500				46031	25688	71127
98	98	MOHAI, JESSAM	714	05501	100	400000				610416	144448	228480
99	99	MOSTYN, GRAHAM	714	05501	100	458500				65592	31982	20937
100	100	MOSTYN, GRAHAM	714	05501	100	458500				50372	3060	20372









**BUSINESS SERVICES**  
**PAYROLL SERVICE**

**PAYROLL EARNINGS REGISTER**

APPROVAL, PERIOD  
ENDING DATE

8-15-94

PAGE 6

REPORT DATE 8-12-94

APPL CTR YEAR 1 SF 1994

COMPANY PAYROLL HOME DEPT.  
NUMBER NUMBER

31 440

MICROUNITY SYSTEMS ENGINEERING, INC

EMPLOYEE NAME	EMPLOYEE NO.	SEC. NO.	NO. OF EMPLOYEES	FUTA TAX	SUI TAX	DEPARTMENT	UNITS	PAY	OVERTIME	EXPENSE	YEAR TO DATE	F.I.T. F.I.C.A. S.I.	D.J.	OTHER	CURRENT WITHHOLDS	YEAR TO DATE WITHHOLDS	EXEMPTABLE	DEDUCTIONS	FUTA TAX	SUI TAX	NET PAY	YEAR	SF	1994
1 ALBERS, DANIEL J.	728 05601	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
2 HOFMANN, MARK	728 05602	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
3 HOROVITZ, HATH	728 05603	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
4 LA DUG, THOMAS L.	728 05604	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
5 LEE, BRIAN D. R.	728 05605	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
6 OBERHEIER, FRED W.	728 05606	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
7 VAN E. ROY, DAVID A.	728 05607	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
8 HANFLER, KURT E.	728 05608	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
9 BERRY, PAUL C.	728 05609	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
10 MORGAN, ROBERT G.	728 05610	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
11 ALVES, MARIA A.	728 05611	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
12 CHEN, JANG FUNG	728 05612	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
13 CHU, JIN S.	728 05613	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
14 CRITCHLOW, LINDEN O.	728 05614	100	100	100	100	DEPARTMENT	450	1130250			1130250	206987	86184	3988	63681	29422	22422	739588						
15																								
16																								
17																								
18																								
19																								
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24																								
25																								



**BUSINESS SERVICES**

PAYROLL HOME DEPT.

DC-77 RPR 53505 31

# PAYROLL EARNINGS REGISTER

payroll period

REPORT	DATE	ADD	CTRY	LEAD
1	1980	1980	1980	1980

[illegible]





# BUSINESS SERVICES PAYROLL SERVICE

# PAYROLL EARNINGS REGISTER

DC-77 8R 5305 31 450 MICROGUNIT SYSTEMS-ENGINEERING, INC.

PAYROLL SERVICE NUMBER

PAYROLL SERVICE NUMBER

PAYROLL SERVICE NUMBER

EMPLOYEE NAME	EMPLOYEE NO.	SEC. NO.	LAST	DATE OF	UNIT	REGULAR	OVERTIME	CURRENT	F.I.C.A.	S.I.T.	D.I.	OTHER	GROSS EARNINGS	DEDUCTIONS	EXEMPTIONS	NET PAY	APPL. CTR	YEAR
						UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS	UNITS
LEE, BRIAN D.	802	100	300000			300000			47107	22950	1608		716892	287919	220188	41297		1954
OBENHEIMER, FRED W.	812 05802	100	380000			3763641			75156	29070	17883		380000			76000		1954
VAR T, ROY, DAVID A.	812 05803	100	416667			816667			75156	29070	17883		416667			45081		1954
HAMPLER, KURT E.	812 05806	100	394000			6300009			75156	29070	17883		6300009			276331		1954
	812 05817	100				394000			44286	14703	14162		394000			44578		1954
DEPARTMENT TOTALS-						2322392			44286	14703	14162		2322392			44578		1954
NO. OF EMPLOYEES	8								44286	14703	14162		44286			44578		1954
FUTA TAX	1								44286	14703	14162		44286			44578		1954
SUI TAX	1								44286	14703	14162		44286			44578		1954
BERRY, PAUL C.	812 05800	100	300000			300000			42385	22950	19473		300000			56828		1954
MORGAN, ROBERT G.	812 05800	100	175000			1581819			44357	21009	103412		1581819			56828		1954
	812 05803	100				2800000			17688	13387	3358		2800000			5878		1954
DEPARTMENT TOTALS-						475000			283008	214200	53728		475000			62706		1954
NO. OF EMPLOYEES	2								100023	36337	22881		100023			62706		1954
FUTA TAX	1								100023	36337	22881		100023			62706		1954
SUI TAX	1								100023	36337	22881		100023			62706		1954
ALVES, MARIA A.	812 05800	100	156000			156000			30176	11984	9050		156000			3000		1954
CHEN, JANE-LING	812 05800	100	400000			1943366			376723	448923	112481		1943366			5678		1954
CHU, IRIS S.	812 05800	100	130000			540000			74240	30600	23776		540000			102064		1954
CRITCHLOH, LINDEN O.	812 05801	100	173334			130000			61110	25016	203901		130000			17383		1954
GIBSON, JOHN K.	812 05802	200	219285			496332			22454	37272	5040		496332			10878		1954
LEE, CHILL GUANG	812 05802	100	362500			173334			17300	13260	3352		173334			42288		1954
LOMBARD, JAMES	812 05801	100	216657			2634808			296820	201563	59140		2634808			132500		1954
MAKEY, STEVE	812 05800	200	190902			312525			327619	36776	5982		312525			7500		1954
MATTHEWS, J.	812 05800	200	520834			362500			61766	27783	16658		362500			40000		1954
MILGARD, FRANK B.	812 05816	200	233955			5840000			956256	434826	255480		5840000			132500		1954
NEVIN, ROCKY	812 05806	100	365000			2228083			190285	170446	127184		2228083			34384		1954
	812 05816	100				180092			2681	14456	504		180092			140283		1954
	812 05816	100				8112506			95823	7352	33471		8112506			340788		1954
	812 05816	100				3560093			189452	493351	504309		3560093			17500		1954
	812 05816	100				37150			47382	72344	184942		37150			17500		1954
	812 05816	100				555000			1108352	424958	354407		555000			17500		1954



**BUSINESS SERVICES**  
**PAYROLL SERVICE**

COMPANY PAYROLL HOME DEPT.  
NUMBER NUMBER NUMBER

31 310

MICROUNITY SYSTEMS ENGINEERING, INC.

## PAYROLL EARNINGS REGISTER

**PAYROLL PERIOD**

Factor

DATE \_\_\_\_\_  
REF ID: A66547

APPENDIX

1998

EMPLOYEE NAME	NO. OF EMPLOYEES	FUTA TAX	SUI TAX	CURRENT WITHHOLDINGS		F.I.T.	F.I.C.A.	S.I.T.	D.I.	OTHER	NET PAY
				YTD	YTD						
VU, VICTORIA T.	100	1765.00		16444	13502	2694	12895				121955
MAGEHA, MICHAEL A.	100	4583.34		23534	10958	3768	9504				121955
WINGARD, DREW E.	100	3210.00		15037.51	18665.5	427.125	11297			5878	21237.0
HONG, BAN PAK	100	3666.57		40018.0	7992.40	806.139	27058.1	11297			210983
DEPARTMENT TOTALS-	1400	533325.1		104445.5	461252	269217	11297			45878	210983
CORRY, ALAN	100	3750.00		79234	918	2353				41250	221655
DICKSON, RICHARD V.	100	4545.00		13480.44	46318	40181	11297				324052
FREITAS, WAYNE D.	100	2835.00		143010	482194	420659	11297			5878	191019
HANSEN, CRAIG	100	5416.57		28350.0	35682	21688	9233			25878	210983
IVERSON, DEREK OLAF	100	3000.00		46132.97	69524	36582	16779	11297		40625	210983
MALHAKAR, VEENA K.	100	2710.00		86666.68	163927	101387	57128	11297		55414	187000
MAR, JEFFREY J.	100	3117.00		51000.00	118833	890180	195309	11297		21680	178602
ROBINSON, LISA A.	100	3667.50		42050.00	581319	821683	135303	11297		25878	230951
ROBINSON, T. B.	100	5625.00		36750.0	361337	17202	16285	11297		45272	226384
SEMMELMEYER, MARK	100	3710.00		62347.50	1066385	466174	283755	11297		42250	332963
SHULTZ, BRIAN EDWARD	100	2420.00		927088.8	1659215	510117	524383	11297		40810	238837
TOMLINSON, JAY S.	100	3710.00		640700.0	1709971	46662	42550	11297		22818	165857
ZURAVLEFF, WILLIAM K.	100	3750.00		35100.00	425665	93715	58705	11297		62978	221117
DEPARTMENT TOTALS-	1300	482561.7		502971.0	6692595	884787	220797	11297		45878	230785
FUTA TAX				62550.00		16588	285694				3043517
SUI TAX				482561.7		20857	233249				

## PAYROLL EARNINGS REGISTER

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# PAYROLL EARNINGS REGISTER

MICROSYSTEMS ENGINEERING, INC.										9-30-54										6-29-54 1 SF 1954										APPL. 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**BUSINESS SERVICES**  
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REPORT DATE 9-29-94

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EMPLOYEE NAME	EMPLOYEE NO.	SEC. NO.	DATE OF BIRTH	UNIT	PAY	OTHER	CURRENT DEBIT	CURRENT CREDIT	CURRENT OVERSIGHT	CURRENT YEAR TO DATE	F.I.T.	F.I.C.A.	S.A.T.	D.I.	OTHER	CURRENT MEDICATIONS	DUE/PAID	NET
1 WAGMAN, MICHAEL A.	914 05800	100	100	535334	100	458334	109981	6546	31628	41297	153742	191321	458884	1297	2878	2878	304131	DEPOSIT
2 WAGMAN, DREW E.	914 05805	100	321000	100	458334	100	458334	100	458334	100	458334	100	458334	100	458334	100	458334	DEPOSIT
3 WONG, BAN PAK	914 05805	100	366667	100	458334	100	458334	100	458334	100	458334	100	458334	100	458334	100	458334	DEPOSIT
4 WONG, BAN PAK	914 05800	100	366667	100	458334	100	458334	100	458334	100	458334	100	458334	100	458334	100	458334	DEPOSIT
5 DEPARTMENT TOTALS-																		
6 NO. OF EMPLOYEES	1400						5333251				946334	158978	289190	2294		478097	3498338	
7 FUTA TAX												CO.FICA						
8 SUIT TAX																		
9 CORRY, ALAN	914 05801	100	476000	100	476000	100	476000	100	476000	100	476000	100	476000	100	476000	100	476000	DEPOSIT
10 DICKSON, RICHARD V.	914 05804	100	454500	100	454500	100	454500	100	454500	100	454500	100	454500	100	454500	100	454500	DEPOSIT
11 FREELAS, WAYNE D.	914 05804	100	283500	100	283500	100	283500	100	283500	100	283500	100	283500	100	283500	100	283500	DEPOSIT
12 HANSEN, CRAIG	914 05804	100	541657	100	541657	100	541657	100	541657	100	541657	100	541657	100	541657	100	541657	DEPOSIT
13 IVERSON, DEREK BLF	914 05800	100	300000	100	300000	100	300000	100	300000	100	300000	100	300000	100	300000	100	300000	DEPOSIT
14 MALANKAR, YERNA K.	914 05801	100	271000	100	271000	100	271000	100	271000	100	271000	100	271000	100	271000	100	271000	DEPOSIT
15 MARE, JEFFERY J.	914 05801	100	311700	100	311700	100	311700	100	311700	100	311700	100	311700	100	311700	100	311700	DEPOSIT
16 ROBINSON, LISA A.	914 05801	100	366750	100	366750	100	366750	100	366750	100	366750	100	366750	100	366750	100	366750	DEPOSIT
17 ROBINSON, J.B.	914 05801	100	562250	100	562250	100	562250	100	562250	100	562250	100	562250	100	562250	100	562250	DEPOSIT
18 SCHELMMEYER, MARK	914 05801	100	402000	100	402000	100	402000	100	402000	100	402000	100	402000	100	402000	100	402000	DEPOSIT
19 SMITH, BRIAN EDWARD	914 05803	100	242000	100	242000	100	242000	100	242000	100	242000	100	242000	100	242000	100	242000	DEPOSIT
20 THOMSON, JAY S.	914 05803	100	371000	100	371000	100	371000	100	371000	100	371000	100	371000	100	371000	100	371000	DEPOSIT
21 THOMSON, JAY S.	914 05803	100	371000	100	371000	100	371000	100	371000	100	371000	100	371000	100	371000	100	371000	DEPOSIT
22 ZURAVLEFF, WILLIAM K.	914 05801	100	375000	100	375000	100	375000	100	375000	100	375000	100	375000	100	375000	100	375000	DEPOSIT
23 DEPARTMENT TOTALS-																		
24 NO. OF EMPLOYEES	133						4898617				843426	181338	23922			484659	3149922	
25 FUTA TAX												CO.FICA						
26 SUIT TAX																		
27 BENIZAD, ARYA R.	914 05802	100	275000	100	275000	100	275000	100	275000	100	275000	100	275000	100	275000	100	275000	DEPOSIT
28 DEPARTMENT TOTALS-																		
29 NO. OF EMPLOYEES	102						10681				10681	3575	74471	18525		10681	195081	
30 FUTA TAX																		
31 SUIT TAX																		





**BUSINESS SERVICES**  
**PAYROLL SERVICE**

COMPANY	PAYROLL HOUR DEPT.
NUMBER	NUMBER NUMBER
1	1
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## PAYROLL EARNINGS REGISTER

PAYROLL PERIOD  
ENDING DATE

10-15-94

2

REPORT	ADMI	ETO	WELD
DATE			

DATE APRIL 21 1994

REGULAR CURRENT										OVERTIME										EXPENSE										DEPARTMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
EMPLOYEE NAME		NO. OF EMPLOYEES		FUTA TAX		SUI TAX		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS		PAY		UNITS	



**BUSINESS SERVICES**  
**PAYROLL SERVICE**

PAYROLL PERIOD

REPORT

MICROUNITY SYSTEMS ENGINEERING, INC										10-15-91				10-15-94				1 SF 1994					
EMPLOYEE NAME		DATE OF BIRTH		SSN		BKR		31		40		CURRENT YEAR		10-15-91		10-15-94							
EMPLOYEE NO.		DOC.		REG.		NO.		PAV.		DEPT.		F.I.T.		F.C.A.		S.I.T.		D.I.		OTHER		NET PAY	
MURRAY, ERIC		929 03S01		100		300000				400		60392		12250		17850		17500				180698	
PATRICK, FRANK		929 03S02		100		296000						1060598		11500		32700		11297				DEPOSIT	
		929 03S06										4070003		11185		255605		11297				199757	
DEPARTMENT TOTALS-																						735248	
NO. OF EMPLOYEES		4										206937		8645		63611						37589	
FUTA TAX		.00																					
SUI TAX		.00																					
ALBERS, DANIEL J.		929 03S01		100		334000						61197		12759		17489		110000				153605	
HOFMANN, MARK		929 03S01		100		428125						1040943		16690		26139		11297				DEPOSIT	
HOFMANN, MARK		929 03S01		100		334000						91300		16207		26000		3414				301204	
HOFMANN, MARK		929 03S01		100		334000						183958		19368		549966		11297				DEPOSIT	
LAI, THOMAS L.		929 03S01		100		296000						105558		16729		36120		11297				227956	
LAI, THOMAS L.		929 03S01		100		296000						56259		22644		16153		12395				188259	
LEE, BRIAN D. N.		929 03S01		100		300000						802161		110097		232066		11297				DEPOSIT	
OBENHEIMER, FRED		929 03S01		100		380000						860043		357659		263962		11297				DEPOSIT	
OBENHEIMER, FRED		929 03S01		100		380000						654983		175605		383279		11297				DEPOSIT	
VANT, HOF, DAVID A.		929 03S01		100		416667						119198		6042		11118		45081				204908	
WAMPLER, KURT E.		929 03S01		100		394000						1053805		186645		338005		11297				DEPOSIT	
		929 03S01										44236		5713		14152		44578				285321	
DEPARTMENT TOTALS-												540722		93256		170281		311397				1807356	
NO. OF EMPLOYEES		800										2922392		93256		170281							
FUTA TAX		.00																					
SUI TAX		.00																					
BERRY, PAUL C.		929 03S01		100		300000				460		65435		22950		11297		3000				79980	
MORGAN, ROBERT G.		929 03S01		100		175000						67578		186859		15679		12290				DEPOSIT	
		929 03S03										17688		13388		3358		317				134341	
DEPARTMENT TOTALS-												336072		254353		63892		11297				DEPOSIT	
NO. OF EMPLOYEES		200										475000		36388		17379		4247				214321	
FUTA TAX		.00										83223		36388		DO. FICA							
SUI TAX		.00										36388		DO. FICA									
ALVES, MARIA A.		929 03S00		100		156000				510		28216		117934		8399		2028				95423	
						156000						468315		18547		139985		31515				10000	

**BUSINESS SERVICES**  
**PAYROLL SERVICE**

COMPANY PAYROLL NUMBER  
130

DATE OF  
5-5-03

31

130

MICROUNITY SYSTEMS ENGINEERING, INC

10-27-94

1 SF 1994

APPL CTR YEAR

DATE

10-27-94

1 SF 1994

APPL CTR YEAR

DATE

10-27-94

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**PAYROLL EARNINGS REGISTER**

10-27-94

1 SF 1994

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**BUSINESS SERVICES**

COMPANY PAYROLL NUMBER  
130

DATE OF  
5-5-03

31

130

MICROUNITY SYSTEMS ENGINEERING, INC

10-27-94

1 SF 1994

APPL CTR YEAR

DATE

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APPL CTR YEAR

DATE

# **BUSINESS SERVICES PAYROLL SERVICE**

COMPANY PAYROLL HOME DEPT.  
NUMBER NUMBER

## **PAYROLL EARNINGS REGISTER**

PERSONNEL SERVICES  
EDUCATION DATE

PAGE 3

REPORT DATE APR 27 1974

YEAR SF 1974

EMPLOYEE NAME	DATE OF BIRTH	SEX	EMPLOYEE NO.	SSN	REGULAR RATE	OVERTIME RATE	UNITS	PAID	GROSS EARNINGS	CURRENT WITHHOLDINGS	F.I.C.A. S.I.T.	D.I.	OTHER	CURRENT REDUCTIONS	EXEMPTABLE	NET PAY
1. VO, THANG	1013 05013	M	55505	31	425000		100	425000	766250	1068575	15650	6163		34250	312582	DEPOSIT
2. VO, VICTORIA J.	1013 05022	F			176500		100	176500	343000	1068575	15650	6163		34250	312582	DEPOSIT
3. WAGMAN, MICHAEL A.	1013 05000	M			458334		100	458334	916668	1068575	15650	6163		34250	312582	DEPOSIT
4. WINGARD, DREW E.	1013 05000	M			321000		100	321000	642000	1068575	15650	6163		34250	312582	DEPOSIT
5. WONG, BAK PAK	1013 05001	M			366657		100	366657	733314	1068575	15650	6163		34250	312582	DEPOSIT
6. WONG, BAK PAK	1013 05000	M					100									DEPOSIT
7. DEPARTMENT TOTALS-					5366501		1400	5366501	10733002	156500	61630			342500	3125820	
8. NO. OF EMPLOYEES	14				200000		200	200000								
9. SUIT TAX	1.00															
10. CORY, ALAN	1013 05001	M			470000		100	470000	940000	1068575	15650	6163		34250	312582	DEPOSIT
11. DICKSON, EUGENIE A.	1013 05004	F			454500		100	454500	909000	1068575	15650	6163		34250	312582	DEPOSIT
12. FREITAS, WAYNE D.	1013 05004	M			283500		100	283500	567000	1068575	15650	6163		34250	312582	DEPOSIT
13. HANSEN, CRAIG	1013 05004	M			511657		100	511657	1023314	1068575	15650	6163		34250	312582	DEPOSIT
14. IVERSON, BERNIE O.	1013 05000	M			300000		100	300000	600000	1068575	15650	6163		34250	312582	DEPOSIT
15. MALMAIR, VERA K.	1013 05000	F			271000		100	271000	542000	1068575	15650	6163		34250	312582	DEPOSIT
16. MAR, MERRILEY J.	1013 05001	F			311700		100	311700	623400	1068575	15650	6163		34250	312582	DEPOSIT
17. MAVER, PATRICIA GAY	1013 05017	F			136352		100	136352	272704	1068575	15650	6163		34250	312582	DEPOSIT
18. ROBINSON, LISA A.	1013 05001	F			366750		100	366750	733500	1068575	15650	6163		34250	312582	DEPOSIT
19. ROBINSON, TONY	1013 05001	M			562500		100	562500	1125000	1068575	15650	6163		34250	312582	DEPOSIT
20. SEMELMEYER, MARK	1013 05000	M			707000		100	707000	1414000	1068575	15650	6163		34250	312582	DEPOSIT
21. SMITH, BRIAN EDWARD	1013 05010	M			242000		100	242000	484000	1068575	15650	6163		34250	312582	DEPOSIT
22. TOMLINSON, JAY S.	1013 05003	M			371000		100	371000	742000	1068575	15650	6163		34250	312582	DEPOSIT
23. ZURAVLEFF, WILLIAM K.	1013 05001	M			375000		100	375000	750000	1068575	15650	6163		34250	312582	DEPOSIT
24. DEPARTMENT TOTALS-					5039797		1400	5039797	10079594	156500	61630			342500	3125820	
25. NO. OF EMPLOYEES	14				1073		1073	1073								
26. SUIT TAX	20.45															















**BUSINESS SERVICES**  
**PAYROLL SERVICE**

COMPANY DIVISION: HOME DEPOT.

## PAYROLL EARNINGS REGISTER

doi:10.1016/j.jad.2010.07.001

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**BUSINESS SERVICES**  
**PAYROLL SERVICE**

COMPANY PAYROLL INFO DEPT.  
NUMBER NUMBER NUMBER

DE-17 BPR 33935 31 310 MICROUNITY SYSTEMS ENGINEERING, INC

**PAYROLL EARNINGS REGISTER**

REPORT DATE 11-29-94 1 SF 1594  
PAGE 3

EMPLOYEE NAME	EMPLOYEE NO.	SEC. NO.	PAY	UNITS	REGULAR	OVERTIME	EXPENSE	F.T.	I.F.C.A.	S.I.T.	D.I.	OTHER	CURRENT WITHHOLDINGS	VOLUNTARY DEDUCTIONS	REVENUE	NET PAY	EXCLUDABLE HEALTHCARE
1. TACON, DORIAN MAJOR	1114	05303	277000	100	425000			38820	21181	9580	11297		23515			183894	DEPOSIT
2. VO, A THANG	1114	05303	175600	100	425000			186450	42683	16540	11297		6015			6015	DEPOSIT
3. VO, VICTORIA T.	1114	05303	8716250	100	176500			1218895	92185	331394	11297		40000			107650	DEPOSIT
4. WAGHAR, MICHAEL A.	1114	05302	3582000	100	858334			304618	274083	44028	11297		6015			275219	DEPOSIT
5. WAGHAR, MICHAEL A.	1114	05300	3582000	100	858334			108282	5686	15473	11297		6015			275219	DEPOSIT
6. WINGARD, DREW E.	1114	05301	321000	100	321000			41500	24557	13100	11297		100000			14885	DEPOSIT
7. WONG, BAN PAK	1114	05301	5666820	100	366667			1027973	23952	344131	11297		16015			233281	DEPOSIT
8. WONG, BAN PAK	1114	05300	5666820	100	366667			64802	5316	16553	11297		16015			233281	DEPOSIT
9. WONG, BAN PAK	1114	05300	7862305	100	366667			1368475	497256	353592	11297		657573			3382966	DEPOSIT
10. DEPARTMENT TOTALS			2481001	100	5381081			956227	160107	324128							
11. CORRY, ALAN	1114	05301	417000	100	417000			92978	6046	27693	11297		39270			251023	DEPOSIT
12. DICKSON, RICHARD M.	1114	05304	8460000	100	454500			1805584	98390	537044	11297		6015			323916	DEPOSIT
13. FRITAS, MAYNE D.	1114	05304	561500	100	283500			91135	6590	26684	11297		6015			201856	DEPOSIT
14. HANSEN, GRANT	1114	05301	551857	100	541667			35682	10714	9233	11297		40625			174846	DEPOSIT
15. IVERSON, DEREK OLAF	1114	05300	11375003	100	315000			105563	7855	23171	11297		5551			174846	DEPOSIT
16. MALHAKAR, VIKENA K.	1114	05301	315000	100	271000			2167082	40658	683148	11297		21680			174846	DEPOSIT
17. MARR, JEFFREY J.	1114	05301	311700	100	311700			1520810	47185	287014	11297		26015			201856	DEPOSIT
18. MAYER, PATRICIA GAYE	1114	05301	639000	100	250000			78754	25380	18379	11297		26015			201856	DEPOSIT
19. ROBINSON, LISA	1114	05301	6120655	100	250000			21389	20084	10097	11297		26015			201856	DEPOSIT
20. ROBINSON, T.B.	1114	05301	639000	100	250000			409978	63469	126659	11297		26015			201856	DEPOSIT
21. SEMELMEYER, MARK	1114	05300	639000	100	250000			63395	19195	10021	11297		26015			201856	DEPOSIT
22. SMITH, BRIAN EDWARD	1114	05303	639000	100	250000			163156	48682	22864	11297		26015			201856	DEPOSIT
23. SMITH, BRIAN EDWARD	1114	05303	8083358	100	562500			1970070	402113	31495	11297		45409			236201	DEPOSIT
24. TOHLINSON, JAY S.	1114	05303	12083358	100	562500			124175	8156	34556	11297		42250			355963	DEPOSIT
25. ZURANLETT, WILLIAM	1114	05301	2290000	100	402000			50928	722106	707263	11297		44220			166390	DEPOSIT
26. ZURANLETT, WILLIAM	1114	05301	8417000	100	242000			72176	5829	23428	11297		22955			243982	DEPOSIT
27. ZURANLETT, WILLIAM	1114	05301	931777	100	371000			497767	572990	572990	11297		63115			241899	DEPOSIT
28. ZURANLETT, WILLIAM	1114	05301	567550	100	371000			30180	10822	14552	11297		16015			241899	DEPOSIT
29. ZURANLETT, WILLIAM	1114	05301	6884100	100	371000			43961	5380	14552	11297		16015			241899	DEPOSIT
30. ZURANLETT, WILLIAM	1114	05301	6884100	100	371000			889100	475580	236507	11297		16015			241899	DEPOSIT
31. ZURANLETT, WILLIAM	1114	05301	3750000	100	375000			64277	5487	17862	11297		16015			241899	DEPOSIT
32. ZURANLETT, WILLIAM	1114	05301	8150000	100	375000			1380474	495605	373004	11297		16015			241899	DEPOSIT



## BUSINESS SERVICES

COMPANY PAYROLL HOME DEPT.

PAYROLL SERVICE NUMBER

DC-77 BFR 53-95 31 430

MICROMUNITY SYSTEMS ENGINEERING, INC.

## PAYROLL EARNINGS REGISTER

PAYROLL PERIOD

ENDING DATE

11-30-94

PAGE 6

APR CTR YEAR

11-29-94 1 SF 1994

EMPLOYEE NAME	EMPLOYEE NO.	SEC. NO.	RTE NO.	RTE	UNITS	PAY	REGULAR	OVERTIME	EXPENSE	F.I.T.	F.I.C.A.	S.I.T.	D.I.	OTHER	VOLUNTARY CONTRIBUTION	DISCOUNTS	NET PAY
WIGGINGTON, KENNETH R.	1114	05506	100	375000	100	375000	375000	740000	740000	52669	5487	17454	11297		16015		283425
YAMANO, LARRY C.	1114	05506	100	400000	100	400000	400000	836364	836364	173989	63982	60224	10873				251721
DEPARTMENT TOTALS:					1600	5738584	5738584			591061	280215	301932	50836		356260		3776200
NO. OF EMPLOYEES	116																
FUTA TAX	55.38																
SUI TAX	256.15																
GAUDE, JOSEPH A.	1114	05506	100	305000	100	305000	305000	60292	60292	17302	4122	12541	11297		6015		234320
HSIEH, CHIH-TE	1114	05506	100	247500	100	247500	247500	5061750	5061750	55683	18954	24823	11297		6015		155095
MURRAY, ERIC	1114	05506	100	300000	100	300000	300000	60292	60292	1020660	87284	260402	11297				191128
YAMANO, FRANK	1114	05506	100	296000	100	296000	296000	593983	593983	1241174	167483	382750	11297		32059		150750
DEPARTMENT TOTALS:					400	1148500	1148500			212047	52520	65071	11297		81589		737273
NO. OF EMPLOYEES	4																
FUTA TAX	.00																
SUI TAX	1.00																
ALBERS, DANIEL J.	1114	05506	100	351000	100	351000	351000	61197	61197	1224584	48389	16439	11297		110000		161281
HOFMANN, MARK	1114	05506	100	462500	100	462500	462500	2185538	2185538	53289	13289	62706	11297		3551		3551
HOROWITZ, BAIM	1114	05506	100	354200	100	354200	354200	62594	62594	1566	1566	16220	11297		36085		234165
LAUDIG, THOMAS L.	1114	05506	100	296000	100	296000	296000	53715	53715	10982	10982	17601	11297				207782
LEE, BRIAN D. H.	1114	05506	100	300000	100	300000	300000	553641	553641	1001391	125619	307536	11297		60000		353325
OBERTHELE, FRED R.	1114	05506	100	380000	100	380000	380000	119377	119377	5510	26551	26551	11297				228552
VAN T HOP, DAVID A.	1114	05506	100	416687	100	416687	416687	1256848	1256848	152314	196215	465229	11297		45218		214811
WAMPLER, KURT E.	1114	05506	100	390000	100	390000	390000	1353313	1353313	404770	448130	448130	11297		44715		285184
DEPARTMENT TOTALS:					800	2921387	2921387			689884	68182	155529	11297		299569		1784293
NO. OF EMPLOYEES	8																
FUTA TAX	.00																
SUI TAX	1.00																



## BUSINESS SERVICES

CITY  
DC-77 SF BPR  
EMPLOYEE#  
HOLLOWAY, JOHN T.DEPT  
210 MICROUNITY SYSTEMS ENGINEERING, INC  
EARNINGS  
UNITSPAY AMOUNT  
TAXES  
CURRENTPERIOD  
DATE  
12-15-94CHECK  
DATE  
12-15-94REPORT  
DATE  
12-14-94TAX  
YEAR  
1994  
PAGE  
3  
NET PAY

HOLLOWAY, JOHN T. 59-1 CONTINUED

MILLER, RICHARD F.G. 81-3 REGULAR 1.0000 5000.00 FICA 650.35 412-97 5543.41  
LAST PAY 11-29 DIPLAN-S MS-M YTD GROSS 113000.00 SIT 175.29 5000.00 DEPOSIT  
SCOTT, CHERYL S. 17-9 REGULAR 1.0000 3600.00 FICA 462.97 412-97 2155.13  
LAST PAY 11-29 DIPLAN-S MS-S YTD GROSS 3600.00 SIT 263.01 4507.70 DEPOSIT  
STELLIGA, D. TONY 159-9 REGULAR 1.0000 6250.00 FICA 806.46 412-97 4232.32  
LAST PAY 11-29 DIPLAN-S MS-M YTD GROSS 6250.00 FICA 90.62 5184.54 DEPOSIT

DEPARTMENT 210 TOTALS 4.00 20683.34 FICA EE 4625.02 680.45 1582.93  
NO. OF EMPLOYEES 4 SIT 1271.84 NET PAY

REGULAR CUR GROSS

REGULAR CUR GROSS

REGULAR CUR GROSS

REGULAR CUR GROSS

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## BUSINESS SERVICES

## PAYROLL EARNINGS REGISTER

EMPLOYEE NAME	CTR	COMPANY #	SSN	DEPT	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	PERIOD				CHECK NO.	REPORT DATE	APPL	TAX YEAR	PAGE
										12-15-94	12-15-94	12-15-94	12-15-94					
TACHO, DOMINADOR A.	DC-77	SF BPR	5505 31	310	MICROMUNITY SYSTEMS ENGINEERING, INC												1994	4
LAST PAY 11-29 DIPLAN-S MS-M																		
VO, TIANG																		
ST-05 FE-06 SE-03																		
LAST PAY 11-29 DIPLAN-S MS-M																		
VU, VICTORIA T.																		
ST-05 FE-02 SE-02																		
LAST PAY 11-29 DIPLAN-S MS-M																		
WAGMAN, MICHAEL A.																		
ST-05 FE-02 SE-00																		
LAST PAY 11-29 DIPLAN-S MS-M																		
WINGARD, DREW E.																		
ST-05 FE-02 SE-01																		
LAST PAY 11-29 DIPLAN-S MS-M																		
WONG, BAN PAK																		
ST-05 FE-00 SE-00																		
LAST PAY 11-29 DIPLAN-S MS-M																		
DEPARTMENT 310 TOTALS										14.00	9481.96	VOL DEDS	5575.73				34205.54	
NO. OF EMPLOYEES 14											1507.61							
											3239.17							
											1507.61							
BULFER, DAVID M.																		
ST-05 FE-07 SE-07																		
LAST PAY 11-29 DIPLAN-S MS-M																		
CORRY, ALAN																		
ST-05 FE-01 SE-01																		
LAST PAY 11-29 DIPLAN-S MS-M																		
DICKSON, RICHARD W.																		
ST-05 FE-04 SE-04																		
LAST PAY 11-29 DIPLAN-S MS-M																		
FREITAS, WAYNE D.																		
ST-05 FE-04 SE-04																		
LAST PAY 11-29 DIPLAN-S MS-M																		
HANSEN, CRAIG																		
ST-05 FE-04 SE-00																		
LAST PAY 11-29 DIPLAN-S MS-M																		
IVERSON, DEREK OLAF																		
ST-05 FE-00 SE-00																		
LAST PAY 11-29 DIPLAN-S MS-M																		



## BUSINESS SERVICES

## PAYROLL EARNINGS REGISTER

EMPLOYEE NAME	RET	CTR	COMPANY#	PK	DEPT	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	PERIOD DATE	CHECK DATE	DEBIT DATE	AMOUNT	APPL	TAX YEAR	PAGE
MAHANKAR, VERA K.	ST-05	FE-01	SE-01		350 MICROUNITY SYSTEMS ENGINEERING, INC	REGULAR	1.0000	2710.00	FIT	402.97	8230.41	12-15-94	12-15-94	216.80		1994	5
	DIPLAN-S	MS-M				CUR GROSS		2710.00	FICA	207.32	4460.72						
						YTD GROSS		58310.00	SIT	96.99	1934.97						
MARR, JEFFREY J.	ST-05	FE-14	SE-17			REGULAR	1.0000	3117.00	FIT	213.49	4313.27						
	DIPLAN-S	MS-M				CUR GROSS		3117.00	FICA	45.20	4689.89						
						YTD GROSS		64323.55	SIT	100.97	2059.66						
MAYER, PATRICIA GAYE	ST-05	FE-00	SE-00			REGULAR	1.0000	2500.00	FIT	633.35	2712.91						
	DIPLAN-S	MS-M				CUR GROSS		2500.00	FICA	191.25	678.07						
						YTD GROSS		8863.62	SIT	100.21	328.85						
ROBINSON, LISA A.	ST-05	FE-01	SE-01			REGULAR	1.0000	4366.67	FIT	758.03	14509.73						
	DIPLAN-S	MS-M				CUR GROSS		4366.67	FICA	32.50	1509.73						
						YTD GROSS		84951.67	SIT	211.27	3924.17						
ROBINSON, T.B.	ST-05	FE-00	SE-00			REGULAR	1.0000	5625.00	FIT	1241.75	21142.65						
	DIPLAN-S	MS-M				CUR GROSS		5625.00	FICA	81.57	5590.85						
						YTD GROSS		126458.38	SIT	349.56	1422.19						
SEMMELMEYER, MARK	ST-05	FE-09	SE-10			REGULAR	1.0000	4020.00	FIT	830.54	16148.25						
	DIPLAN-S	MS-S				CUR GROSS		4020.00	FICA	58.59	5035.96						
						YTD GROSS		88190.00	SIT	266.91	5991.81						
SMITH, BRIAN EDWARD	ST-05	FE-03	SE-03			REGULAR	1.0000	2420.00	FIT	277.77	5932.07						
	DIPLAN-S	MS-M				CUR GROSS		2420.00	FICA	185.13	4101.93						
						YTD GROSS		53620.00	SIT	64.25	1372.51						
TOWLINSON, JAY S.	ST-05	FE-08	SE-08			REGULAR	1.0000	3710.00	FIT	489.51	412.97						
	DIPLAN-S	MS-M				CUR GROSS		3710.00	FICA	57.92	2609.19						
						YTD GROSS		72551.10	SIT	145.62	3081.69						
ZURAVLEFF, WILLIAM K.	ST-05	FE-01	SE-01			REGULAR	1.0000	3750.00	FIT	642.77	14487.71						
	DIPLAN-S	MS-S				CUR GROSS		3750.00	FICA	58.36	490.43						
						YTD GROSS		83050.00	SIT	174.82	412.97						
DEPARTMENT 320 TOTALS										15.00	10193.51	VOL DEBS		4118.77		37469.11	
NO. OF EMPLOYEES 15											1944.60					NET PAY	
											286.12						
											86.13						
											1944.60						
											38.09						
											176.18						
DEPARTMENT 330 ***										330 ***	5289.02	VOL DEBS		35.51		1915.31	
BEHZAD, ARVA R.	ST-05	FE-02	SE-02			REGULAR	1.0000	2750.00	FIT	446.19	2142.00						
	DIPLAN-S	MS-M				CUR GROSS		2750.00	FICA	210.37	2142.00						
						YTD GROSS		28000.00	SIT	106.87	1278.56						
MCMAULEY, RICHARD J.	ST-05	FE-09	SE-14			REGULAR	1.0000	3350.00	FIT	450.13	10286.93						
	DIPLAN-S	MS-S				CUR GROSS		3350.00	FICA	48.57	4884.85						
						YTD GROSS		75700.00	SIT	171.27	3826.23						



# PAYROLL EARNINGS REGISTER

430 MICROUNITY SYSTEMS ENGINEERING, INC																		
DC-77	SET	CTR	53505-31	FE	DEPT	430 TOTALS	REGULAR	CUR GROSS	UNITS	PAY AMOUNT	TAX	CURRENT	YTD	DEDUCTION	AMOUNT	APPL	TAX	PAGE
EMPLOYEE NAME	NO. OF EMPLOYEES	430 TOTALS	REGULAR	CUR GROSS	UNITS	PAY AMOUNT	TAX	CURRENT	YTD	DEDUCTION	AMOUNT	APPL	TAX	PAGE				
GAUDE, JOSEPH A.	16	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-04 SE-04	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-M	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
MSIEH, CHIH-TE	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-00 SE-00	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-M	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
MURRAY, ERIC	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-02 SE-02	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-S	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
PATURZO, FRANK	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-06 SE-06	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-S	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DEPARTMENT 440 TOTALS	4.00	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
NO. OF EMPLOYEES	4	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ALBERS, DANIEL J.	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-01 SE-01	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-M	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
HOFMANN, MARK	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-00 SE-00	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-M	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
LAIDIG, THOMAS L.	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-00 SE-00	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-M	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
LEE, BRIAN D. N.	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-02 SE-02	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-S	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
OSBERMEIER, FRED W.	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-15 SE-06	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-S	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
VAN'T HOF, DAVID A.	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
ST-05 FE-00 SE-00	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12
DIPLAN-S MS-M	1.0000	REGULAR	56748.12	FIT	56748.12	FICA EE	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12	56748.12



## BUSINESS SERVICES

## PAYROLL EARNINGS REGISTER

SET	CTR	COMPANY	PR	DEPT	UNITS	PAY	AMOUNT	TAXES	CURRENT	PAID	CHECK	REPORT	TAX	PAGE
EMPLOYEE NAME	DC-77 SF BPR	35003	450	MICROUNITY SYSTEMS ENGINEERING, INC	UNITS	PAY	AMOUNT	TAXES	CURRENT	12-15-94	12-15-94	12-14-94	1994	10
WAMPLER, KURT E.	ST-05 FE-10 SE-17 CUR GROSS	58-3	REGULAR	1.0000	3940.00	FIT	442.36			9523.40	VOL DEDS	447.15	2851.84	
	DIPLAN-S MS-M		YTD GROSS		90670.00	SIT	141.52			5071.92				
										3171.55				
										412.97				
DEPARTMENT 450 TOTALS										5972.90	VOL DEDS	2638.84	15567.38	
NO. OF EMPLOYEES										563.46			NET PAY	
										1993.09				
										593.46				
*** DEPARTMENT 460 ***														
BERRY, PAUL C.	183-1	REGULAR	1.0000	3000.00	FIT	751.50				9469.39	VOL DEDS	792.12	1056.01	
	ST-05 FE-00 SE-00 CUR GROSS			3000.00	FICA	229.50				2816.59			DEPOSIT	
	DIPLAN-S MS-M			36818.19	SIT	170.87				2163.29				
										4090.74				
MORGAN, ROBERT G.	100-1	REGULAR	1.0000	1825.00	FIT	188.13				4090.74			1859.18	
	ST-05 FE-03 SE-03 CUR GROSS			1825.00	FICA	139.61				3090.60			DEPOSIT	
	DIPLAN-S MS-M			40800.00	SIT	38.08				781.34				
										412.97				
DEPARTMENT 460 TOTALS										939.63	VOL DEDS	792.12	2515.19	
NO. OF EMPLOYEES 2										369.11			NET PAY	
										208.95				
										369.11				
*** DEPARTMENT 510 ***														
ALVES, MARIA A.	129-4	REGULAR	1.0000	1560.00	FIT	282.16				3611.79	VOL DEDS	100.00	954.23	
	ST-05 FE-00 SE-00 CUR GROSS			1560.00	FICA	119.24				2331.87			DEPOSIT	
	DIPLAN-S MS-S			30481.96	SIT	83.99				1732.81				
ANDERSON, ANNA	164-7	REGULAR	1.0000	1516.67	FIT	119.53				355.53	VOL DEDS	81.59	1126.56	
	ST-05 FE-06 SE-06 CUR GROSS			1516.67	FICA	116.02				851.22			DEPOSIT	
	DIPLAN-S MS-S			11127.11	SIT	53.26				420.30				
CHEN, JANG FUNG	35-1	REGULAR	1.0000	4000.00	DI	1089.71				1446.95			2309.45	
	ST-05 FE-01 SE-01 CUR GROSS			4000.00	FICA	58.00				3040.15	VOL DEDS	60.15	DEPOSIT	
	DIPLAN-S MS-M			88500.00	SIT	45.07				4416.70				
CHEN, TED	170-4	REGULAR	2.0000	2558.34	FIT	420.52				2742.81	VOL DEDS	35.51	1864.87	
	ST-05 FE-02 SE-02 CUR GROSS			2558.34	FICA	203.35				1368.08			DEPOSIT	
	DIPLAN-S MS-M			17689.40	SIT	34.55				233.98				
CHUI, IRIS S.	187-4	REGULAR	1.0000	1300.00	FIT	140.00				1518.04	VOL DEDS	35.51	985.13	
	ST-05 FE-01 SE-01 CUR GROSS			1300.00	FICA	99.45				1082.75				
	DIPLAN-S MS-M			14153.62	SIT	13.00				135.07				
CRITCHLOW, LINDEN O.	95-5	REGULAR	1.0000	1875.00	FIT	198.13				4278.59	VOL DEDS	187.50	1304.77	
	ST-05 FE-01 SE-01 CUR GROSS			1875.00	FICA	143.43				2976.34			DEPOSIT	
	DIPLAN-S MS-M			38906.44	SIT	41.17				848.99				
GIBSON, JOHN K.	115-1	REGULAR	2.0000	2192.95	DI	333.35				632.97	VOL DEDS	110.15	1509.97	
	ST-05 FE-00 SE-00 CUR GROSS			2192.95	FICA	167.75				3624.91			DEPOSIT	
	DIPLAN-S MS-M			47384.47	SIT	71.63				1380.23				
										412.97				



## BUSINESS SERVICES

## PAYROLL EARNINGS REGISTER

SET	CTR	COMPANY NO	DEPT	UNITS	PAY AMOUNT	TAXES	CURRENT	PERIOD DATE	CHECK DATE	DEBIT DATE	APPL	TAX YEAR	PAGE
EMPLOYEE NAME	DC-77 SF BPR	53505 31	210 MICROUNITY SYSTEMS ENGINEERING, INC	EARNINGS	UNITS	PAY AMOUNT	TAXES	12-31-94	12-30-94	12-29-94	1	1994	3
✓ ROLLWAY, JOHN T.	59-1	CONTINUED											
MILLER, RICHARD F. G.	81-3	REGULAR		1.0000	5000.00	FIT	650.35	412.97					
██████████	FE-12	SE-36	CUR GROSS		5000.00	FIT	120.00	12269.44					
██████████	DIPLAN-S	MS-M	YTD GROSS		118000.00	SIT	173.59	452.20					
SCOTT, CHERYL S.	17-9	REGULAR		1.0000	3600.00	FIT	906.46	412.97					
██████████	ST-05	FE-00	CUR GROSS		3600.00	FIT	156.10	15411.06					
██████████	DIPLAN-S	MS-S	YTD GROSS		62524.20	SIT	263.01	4663.80					
STELLIGA, D. TONY	159-9	REGULAR		1.0000	6250.00	FIT	1439.90	412.97					
██████████	ST-05	FE-04	CUR GROSS		6250.00	FIT	90.63	26474.71					
██████████	DIPLAN-S	MS-M	YTD GROSS		104687.87	SIT	427.01	5275.77					
DEPARTMENT 210 TOTALS				4.00	20683.34	FIT		4625.02					
NO. OF EMPLOYEES	4				20683.34	FICA EE		403.82					
						FICA ER		1271.84					
								403.82					
BATEMAN, BRUCE L.	62-3	REGULAR		1.0000	5000.00	FIT	618.85	412.97					
██████████	ST-05	FE-18	CUR GROSS		5000.00	FICA	72.50	13519.10					
██████████	DIPLAN-S	MS-M	YTD GROSS		116666.70	SIT	273.42	5448.87					
CAMPBELL, J. G.	19-5	REGULAR		1.0000	4800.00	FIT	794.45	412.97					
██████████	ST-05	FE-05	CUR GROSS		4800.00	FICA	69.60	20075.44					
██████████	DIPLAN-S	MS-M	YTD GROSS		114983.34	SIT	226.87	5424.46					
FELIAS, ELDRED C.	19-2	REGULAR		1.0000	2625.00	FIT	284.25	412.97					
██████████	ST-05	FE-06	CUR GROSS		2625.00	FICA	200.81	4255.10					
██████████	DIPLAN-S	MS-M	YTD GROSS		59600.00	SIT	82.60	1086.97					
HERNANDEZ, ORLANDO	42-5	REGULAR		1.0000	4170.00	FIT	921.69	412.97					
██████████	ST-05	FE-00	CUR GROSS		4170.00	FICA	10.77	18152.88					
██████████	DIPLAN-S	MS-M	YTD GROSS		96553.00	SIT	253.54	4428.24					
HERNDON, WILLIAM H.	21-9	REGULAR		1.0000	5835.00	FIT	1887.83	412.97					
██████████	ST-05	FE-00	CUR GROSS		5835.00	FICA	84.61	42380.68					
██████████	DIPLAN-S	MS-M	YTD GROSS		139030.00	SIT	558.39	5773.14					
MICHAEL, CHRISTOPHER	89-8	REGULAR		1.0000	2835.00	FIT	518.13	412.97					
██████████	ST-05	FE-02	CUR GROSS		2835.00	FICA	41.11	11556.27					
██████████	DIPLAN-S	MS-S	YTD GROSS		64890.00	SIT	160.17	4698.11					
ONG, WARREN R.	30-0	REGULAR		1.0000	4250.00	FIT	669.49	412.97					
██████████	ST-05	FE-08	CUR GROSS		4250.00	FICA	61.62	13161.36					
██████████	DIPLAN-S	MS-M	YTD GROSS		98700.00	SIT	229.97	5189.35					
ROSSIEL, GERT	7-0	REGULAR		1.0000	4950.00	FIT	605.32	412.97					
██████████	ST-05	FE-10	CUR GROSS		4950.00	FICA	42.00	10939.28					
██████████	DIPLAN-S	MS-M	YTD GROSS		96500.00	SIT	214.31	3386.30					
TACHO, DOMINADOR A.	74-8	REGULAR		1.0000	2770.00	FIT	388.20	412.97					
██████████	ST-05	FE-03	CUR GROSS		2770.00	FICA	40.17	8464.20					
██████████	DIPLAN-S	MS-M	YTD GROSS					4577.01					



# PAYROLL EARNINGS REGISTER

Exhibit E2



## BUSINESS SERVICES

## PAYROLL EARNINGS REGISTER

EMPLOYEE NAME	RET	CDR	ST	BPR	COMPANY NO	PA	UNIT	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	PERIOD DATE	CHECK DATE	DEDUCTION	REMARKS DATE	APPL	TAX YEAR	PAGE
DEPARTMENT	NO. OF EMPLOYEES	TOTALS	REGULAR	320 TOTALS	REGULAR	CUR GROSS	15.00	53855.34	FIT	53855.34	FICA EE	1321.06	12-31-94	12-30-94	YTD	DEDUCTION	AMOUNT	1994	NET PAY
MALWANKAR, VEEHA K.	82-1	REGULAR	1.0000	2710.00	FIT	402.87	8633.28	VOL DEBS	216.80	1812.07	DEPOSIT								
ST-05 FE-01 SE-01		CUR GROSS		2710.00	FICA	181.27	4641.99												
DIPLAN-S NS-M		YTD GROSS		61020.00	SIT	96.99	2031.96												
MARR, JEFFREY A.	126-8	REGULAR	1.0000	3117.00	FIT	213.49	4322.76	VOL DEBS	260.15	2497.19	DEPOSIT								
ST-05 FE-14 SE-17		CUR GROSS		3117.00	FICA	45.20	4735.09												
DIPLAN-S NS-M		YTD GROSS		67840.55	SIT	100.97	2130.63												
HAVER, PATRICIA GAYE	178-9	REGULAR	1.0000	2500.00	FIT	435.35	412.27	VOL DEBS	71.02	1471.67	DEPOSIT								
ST-05 FE-00 SE-00		CUR GROSS		2500.00	FICA	191.25	2898.45												
DIPLAN-S NS-M		YTD GROSS		11363.82	SIT	100.21	429.06												
ROBINSON, LISA A.	75-7	REGULAR	1.0000	4166.67	FIT	758.03	15266.76	VOL DEBS	454.09	2682.86	DEPOSIT								
ST-05 FE-01 SE-01		CUR GROSS		4166.67	FICA	60.42	5047.97												
DIPLAN-S NS-M		YTD GROSS		89018.34	SIT	211.27	412.97												
ROBINSON, T.B.	26-0	REGULAR	1.0000	5625.00	FIT	1241.75	25364.40	VOL DEBS	422.50	3529.63	DEPOSIT								
ST-05 FE-00 SE-00		CUR GROSS		5625.00	FICA	81.56	5672.41												
DIPLAN-S NS-M		YTD GROSS		132083.38	SIT	349.56	7771.75												
SEHMELMEYER, MARK	67-4	REGULAR	1.0000	4020.00	FIT	958.85	17002.70	VOL DEBS	229.55	1663.30	DEPOSIT								
ST-05 FE-09 SE-10		CUR GROSS		4020.00	FICA	58.29	5094.25												
DIPLAN-S NS-S		YTD GROSS		92210.00	SIT	275.41	6267.22												
SMITH, BRIAN EDWARD	83-9	REGULAR	1.0000	2820.00	FIT	277.77	412.97	VOL DEBS	229.55	1663.30	DEPOSIT								
ST-05 FE-03 SE-03		CUR GROSS		2820.00	FICA	185.13	4287.06												
DIPLAN-S NS-M		YTD GROSS		56040.00	SIT	64.25	1436.76												
TOWLINSON, JAY S.	182-4	REGULAR	1.0000	3710.00	FIT	439.61	9770.22	VOL DEBS	631.15	2839.82	DEPOSIT								
ST-05 FE-08 SE-08		CUR GROSS		3710.00	FICA	145.62	4322.93												
DIPLAN-S NS-M		YTD GROSS		76261.10	SIT	185.62	412.97												
ZURKOFF, WILLIAM K.	23-5	REGULAR	1.0000	3750.00	FIT	747.43	15193.14	VOL DEBS	100.15	2639.95	DEPOSIT								
ST-05 FE-01 SE-01		CUR GROSS		3750.00	FICA	54.37	5043.80												
DIPLAN-S NS-M		YTD GROSS		88600.00	SIT	208.10	412.97												
BEHZAD, ARYA R.	166-4	REGULAR	1.0000	2750.00	FIT	446.19	9846.50	VOL DEBS	3443.72	36481.84	DEPOSIT								
ST-05 FE-02 SE-02		CUR GROSS		2750.00	FICA	210.38	1321.06												
DIPLAN-S NS-M		YTD GROSS		30750.00	SIT	106.87	2720.22												
MCCAULEY, RICHARD J.	22-7	REGULAR	1.0000	3350.00	FIT	335.75	1321.06	VOL DEBS	335.00	2338.84	DEPOSIT								
ST-05 FE-09 SE-14		CUR GROSS		3350.00	FICA	460.51	1007.58												
DIPLAN-S NS-S		YTD GROSS		79050.00	SIT	171.27	412.97												



## BUSINESS SERVICES

SET CTR COMPANY OR  
DC-77 SF BFR 55505-31  
EMPLOYEE NAME EMPLOYEE EARNINGS  
DEPARTMENT 430 TOTALS  
NO. OF EMPLOYEES 16

## PAYROLL EARNINGS REGISTER

430 MICROUNITY SYSTEMS ENGINEERING, INC  
UNITS PAY AMOUNT TAXES CURRENT

PERIOD DATE CHECK DATE BENEFIT DATE APPL  
12-31-94 12-30-94 12-29-94 1  
TAX YEAR 1994  
NET PAY 35978.36  
NET PAY 35978.36

REGULAR 15.00 51835.84 FIT 9982.37 VOL DEBS 12758.97  
OTHER 4.00 64591.62 FIT 2497.05  
CUR GROSS 116427.46  
YTD DEBS 12758.97  
FICA EE 3055.08  
FICA ER 339.79  
2497.05

\*\*\* DEPARTMENT 440 \*\*\*  
REGULAR 1.0000 3050.00 FIT 473.02  
CUR GROSS 3050.00 FICA 44.22  
YTD GROSS 70925.00 FIT 512.97  
REGULAR 1.0000 2475.00 FIT 526.35  
CUR GROSS 2475.00 FICA 425.01  
YTD GROSS 55567.50 FIT 148.21  
REGULAR 1.0000 3000.00 FIT 602.92  
CUR GROSS 3000.00 FICA 43.50  
YTD GROSS 69250.00 FIT 185.60  
REGULAR 1.0000 2960.00 FIT 578.18  
CUR GROSS 2960.00 FICA 226.44  
YTD GROSS 55500.03 FIT 187.49

REGULAR 4.00 11885.00 FIT 2120.47 VOL DEBS 60.15  
CUR GROSS 11885.00 FICA 503.49  
FICA ER 503.49

REGULAR 86-4 ST-05 FE-04 SE-04  
DIPLAN-S NS-M  
REGULAR 101-9 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
REGULAR 33-4 ST-05 FE-02 SE-02  
DIPLAN-S NS-S  
REGULAR 136-7 ST-05 FE-06 SE-06  
DIPLAN-S NS-S

DEPARTMENT 440 TOTALS  
NO. OF EMPLOYEES 4

REGULAR 1.0000 3540.00 FIT 611.97  
CUR GROSS 3540.00 FICA 51.33  
YTD GROSS 80610.00 FIT 164.39  
REGULAR 1.0000 4625.00 FIT 1200.00  
CUR GROSS 4625.00 FICA 67.06  
YTD GROSS 104125.00 FIT 260.00  
OTHER 138-0 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
OTHER 138-0 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
YTD GROSS 75610.09 FIT 112.97  
YTD GROSS 75610.09 FIT 112.97  
REGULAR 1.0000 2960.00 FIT 597.15  
CUR GROSS 2960.00 FICA 42.92  
YTD GROSS 68407.50 FIT 176.01  
REGULAR 1.0000 3000.00 FIT 471.17  
CUR GROSS 3000.00 FICA 165.24  
YTD GROSS 61636.41 FIT 186.08

REGULAR 90-4 ST-05 FE-01 SE-01  
DIPLAN-S NS-M  
REGULAR 15-3 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
REGULAR 138-0 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
REGULAR 138-0 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
REGULAR 138-0 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
REGULAR 29-4 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
REGULAR 121-7 ST-05 FE-02 SE-02  
DIPLAN-S NS-S

DEPARTMENT 440 TOTALS  
NO. OF EMPLOYEES 4

REGULAR 1.0000 3540.00 FIT 611.97  
CUR GROSS 3540.00 FICA 51.33  
YTD GROSS 80610.00 FIT 164.39  
REGULAR 1.0000 4625.00 FIT 1200.00  
CUR GROSS 4625.00 FICA 67.06  
YTD GROSS 104125.00 FIT 260.00  
OTHER 138-0 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
OTHER 138-0 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
YTD GROSS 75610.09 FIT 112.97  
YTD GROSS 75610.09 FIT 112.97  
REGULAR 1.0000 2960.00 FIT 597.15  
CUR GROSS 2960.00 FICA 42.92  
YTD GROSS 68407.50 FIT 176.01  
REGULAR 1.0000 3000.00 FIT 471.17  
CUR GROSS 3000.00 FICA 165.24  
YTD GROSS 61636.41 FIT 186.08

REGULAR 1.0000 3050.00 FIT 473.02  
CUR GROSS 3050.00 FICA 44.22  
YTD GROSS 70925.00 FIT 512.97  
REGULAR 1.0000 2475.00 FIT 526.35  
CUR GROSS 2475.00 FICA 425.01  
YTD GROSS 55567.50 FIT 148.21  
REGULAR 1.0000 3000.00 FIT 602.92  
CUR GROSS 3000.00 FICA 43.50  
YTD GROSS 69250.00 FIT 185.60  
REGULAR 1.0000 2960.00 FIT 578.18  
CUR GROSS 2960.00 FICA 226.44  
YTD GROSS 55500.03 FIT 187.49

REGULAR 4.00 11885.00 FIT 2120.47 VOL DEBS 60.15  
CUR GROSS 11885.00 FICA 503.49  
FICA ER 503.49

REGULAR 86-4 ST-05 FE-04 SE-04  
DIPLAN-S NS-M  
REGULAR 101-9 ST-05 FE-00 SE-00  
DIPLAN-S NS-M  
REGULAR 33-4 ST-05 FE-02 SE-02  
DIPLAN-S NS-S  
REGULAR 136-7 ST-05 FE-06 SE-06  
DIPLAN-S NS-S

DEPARTMENT 440 TOTALS  
NO. OF EMPLOYEES 4



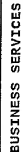


# PAYROLL EARNINGS REGISTER

Exhibit E2







# **PAYROLL EARNINGS REGISTER**

DEPARTMENT	320 TOTALS
NO. OF EMPLOYEES	15



# PAYROLL EARNINGS REGISTER

440 MICROUNITY SYSTEMS ENGINEERING, INC															
SET	CIR	COMPANY	PR	DEPT	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	YTD	DEDUCTION	REPORT DATE	APPL	TAX YEAR	PAGE
EMPLOYEE NAME	DC-77 SF BPR	EMPLOYEE#										01-13-95	01-12-95	2	1995
440 TOTALS CONTINUED															
*** DEPARTMENT 450 ***															
ALBERS, DANIEL J.	90-4	FE-01	SE-01	REGULAR	CUR GROSS		3540.00	FIT	604.85	604.85	VOL DEGS	1100.00		1366.21	
	ST-05	PLAN-S	MS-M	CUR GROSS	YTD GROSS		3540.00	FIT	270.81	270.81				DEPOSIT	
							3540.00	SIT	162.73	162.73					
HOFMANN, MARK	15-3	FE-00	SE-00	REGULAR	CUR GROSS		4625.00	FIT	1095.40	1095.40	VOL DEGS	35.51		2792.43	
	ST-05	PLAN-S	MS-M	CUR GROSS	YTD GROSS		4625.00	FIT	353.81	353.81				DEPOSIT	
							4625.00	SIT	300.00	300.00					
LAIDIG, THOMAS L.	29-4	FE-00	SE-00	REGULAR	CUR GROSS		2960.00	FIT	46.25	46.25	VOL DEGS	475.60		1639.44	
	ST-05	PLAN-S	MS-M	CUR GROSS	YTD GROSS		2960.00	FIT	222.94	222.94				DEPOSIT	
							2960.00	SIT	132.92	132.92					
LEE, BRIAN D. N.	121-7	FE-02	SE-02	REGULAR	CUR GROSS		3000.00	FIT	464.17	464.17	VOL DEGS	600.00		1531.20	
	ST-05	PLAN-S	MS-S	CUR GROSS	YTD GROSS		3000.00	FIT	229.50	229.50				DEPOSIT	
							3000.00	SIT	180.00	180.00					
OBERMEIER, FRED W.	76-5	FE-15	SE-15	REGULAR	CUR GROSS		3800.00	FIT	963.39	963.39	VOL DEGS	760.00		1578.46	
	ST-05	PLAN-S	MS-S	CUR GROSS	YTD GROSS		3800.00	FIT	290.70	290.70				DEPOSIT	
							3800.00	SIT	169.45	169.45					
VAN T HOF, DAVID A.	38-2	FE-09	SE-07	REGULAR	CUR GROSS		4166.67	FIT	989.31	989.31	VOL DEGS	452.18		2155.27	
	ST-05	PLAN-S	MS-M	CUR GROSS	YTD GROSS		4166.67	FIT	318.75	318.75				DEPOSIT	
							4166.67	SIT	209.49	209.49					
VAMPLER, KURT E.	58-3	FE-10	SE-17	REGULAR	CUR GROSS		3940.00	FIT	41.67	41.67	VOL DEGS	447.15		2582.96	
	ST-05	PLAN-S	MS-M	CUR GROSS	YTD GROSS		3940.00	FIT	329.59	329.59					
							3940.00	SIT	139.09	139.09					
							3940.00	SIT	39.40	39.40					
*** DEPARTMENT 450 TOTALS ***															
	7.00			REGULAR	CUR GROSS		26031.67	FIT	5006.71	5006.71	VOL DEGS	3868.44		13645.97	
							26031.67	FIT	1258.81	1258.81				NET PAY	
								SIT	260.32	260.32					
								FICA ER	1991.42	1991.42					
								FICA	208.43	208.43					
								SUIT	565.16	565.16					
*** DEPARTMENT 460 ***															
BERRY, PAUL C.	183-1	FE-00	SE-00	REGULAR	CUR GROSS		3000.00	FIT	648.81	648.81	VOL DEGS	1135.51		815.17	
	ST-05	PLAN-S	MS-M	CUR GROSS	YTD GROSS		3000.00	FIT	229.50	229.50				DEPOSIT	
							3000.00	SIT	180.00	180.00					
MORGAN, ROBERT G.	100-1	FE-03	SE-03	REGULAR	CUR GROSS		1825.00	FIT	186.88	186.88	VOL DEGS			1443.06	
	ST-05	PLAN-S	MS-M	CUR GROSS	YTD GROSS		1825.00	FIT	139.61	139.61				DEPOSIT	
							1825.00	SIT	37.20	37.20					
								SIT	16.23	16.23					
*** DEPARTMENT 460 TOTALS ***															
	2.00			REGULAR	CUR GROSS		4825.00	FIT	835.69	835.69	VOL DEGS	1135.51		2258.23	
							4825.00	FIT	369.11	369.11				NET PAY	
								SIT	178.21	178.21					
								SIT	46.23	46.23					



## SEC

DEPARTMENT 150 TOTALS CONTINUED

Exhibit E2









## BUSINESS SERVICES PAYROLL EARNINGS REGISTER

SET	CTR	COMPANY #	DEPT	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	PERIOD DATE	CHECK DATE	REPORT DATE	APPL DATE	TAX YEAR	PAGE
OC-77 SF BPR	53505 31	440 MICROUNITY SYSTEMS ENGINEERING, INC	440	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	01-31-95	01-30-95	01-27-95	1	1995	1
EMPLOYEE NAME	NO. OF EMPLOYEES	430 TOTALS	REGULAR	CUR GROSS	YTD GROSS	FICA	FICA EE	FICA ER	FUTA	SUI	VOL DEOS	815.89	5941.61	NET PAY
*** DEPARTMENT 430 ***														
ALBERS, DANIEL J.	90-4	FE-01	SE-01	REGULAR	1.0000	3540.00	FIT	604.85	1209.70	VOL DEOS	1100.00	1366.21	DEPOSIT	
		PLAN-S MS-M		CUR GROSS	3540.00	FICA	270.81	541.62						
				YTD GROSS	7080.00	SIT	182.73	325.46						
HOFMANN, MARK	15-3	FE-00	SE-00	REGULAR	1.0000	4625.00	FIT	1097.00	2194.00	VOL DEOS	35.51	2792.42	DEPOSIT	
		ST-05	FE-00	CUR GROSS	4625.00	FICA	353.82	707.63						
		PLAN-S MS-M		YTD GROSS	9250.00	SIT	300.00	600.00						
LAIDIG, THOMAS L.	29-4	FE-00	SE-00	REGULAR	1.0000	2560.00	FIT	636.25	1272.50	VOL DEOS	1473.60	1358.90	DEPOSIT	
		ST-05	FE-00	CUR GROSS	2560.00	FICA	523.38	1046.76						
		PLAN-S MS-M		YTD GROSS	3960.00	SIT	181.96	314.88						
LEE, BRIAN D. N.	121-7	FE-02	SE-02	REGULAR	1.0000	6220.00	FIT	39.60	69.20	VOL DEOS	648.00	1625.06	DEPOSIT	
		ST-05	FE-02	CUR GROSS	6220.00	FICA	523.69	987.86						
		PLAN-S MS-S		YTD GROSS	12440.00	SIT	162.39	304.78						
OBENMEIER, FRED W.	76-5	FE-15	SE-15	REGULAR	1.0000	3800.00	FIT	963.39	1926.78	VOL DEOS	760.00	1578.46	DEPOSIT	
		ST-05	FE-15	CUR GROSS	3800.00	FICA	290.70	581.40						
		PLAN-S MS-S		YTD GROSS	7600.00	SIT	36.00	72.00						
VAN'T HOF, DAVID A.	34-2	FE-09	SE-07	REGULAR	1.0000	4166.67	FIT	989.31	1978.62	VOL DEOS	452.18	2155.28	DEPOSIT	
		ST-05	FE-09	CUR GROSS	4166.67	FICA	318.75	637.50						
		PLAN-S MS-M		YTD GROSS	8333.34	SIT	209.49	418.98						
WAMPLER, KURT E.	58-3	FE-10	SE-17	REGULAR	1.0000	3940.00	FIT	430.55	861.10	VOL DEOS	445.15	2584.22	DEPOSIT	
		ST-05	FE-10	CUR GROSS	3940.00	FICA	301.41	602.82						
		PLAN-S MS-M		YTD GROSS	7880.00	SIT	39.27	78.56						
*** DEPARTMENT 430 TOTALS ***														
DEPARTMENT	430 TOTALS			REGULAR	7.00	26271.67	FIT	5211.79	VOL DEOS	4914.44	13460.55	NET PAY		
NO. OF EMPLOYEES	7			OTHER	1.00	1000.00	FICA EE	1325.89						
				CUR GROSS		27271.67	SIT	272.71						
							FICA ER	2086.29						
							FUTA	177.33						
							SUI	329.78						
*** DEPARTMENT 460 ***														
BERRY, PAUL C.	118-1	FE-00	SE-00	REGULAR	1.0000	3000.00	FIT	648.81	1297.62	VOL DEOS	1135.51	815.17	DEPOSIT	
		ST-05	FE-00	CUR GROSS	3000.00	FICA	211.01	283.02						
		PLAN-S MS-M		YTD GROSS	6000.00	SIT	30.00	60.00						
MORGAN, ROBERT G.	100-1	FE-03	SE-03	REGULAR	1.0000	1825.00	FIT	186.88	373.76	VOL DEOS	1443.05	1443.05	DEPOSIT	
		ST-05	FE-03	CUR GROSS	1825.00	FICA	139.62	279.23						
		PLAN-S MS-M		YTD GROSS	3650.00	SIT	16.25	32.50						





**BUSINESS SERVICES**

CURRENT	PERIOD DATE	YTD
02-15-95	02	

Exhibit E2



## BUSINESS SERVICES

## PAYROLL EARNINGS REGISTER

SET	CITY	DC-77	ST	COMPANY	PR	DEPT	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	PERIOD DATE 02-15-95	CHECK DATE 02-15-95	RECEIPT DATE 02-15-95	APPL DATE 02-15-95	TAX YEAR 1995	NAME 5	
EMPLOYEE NAME				EMPLOYEE#								YTD	YTD	YTD	YTD	YTD		
MAYER, PATRICIA GAYE				178-9	FE-00	REGULAR	1.0000	2500.00	FICA	526.81	626.81	1880.43	VOL DEBS	35.51	1522.42	DEPOSIT		
				ST-05	SE-00	CUR GROSS		2500.00	FICA	526.81	626.81	1880.43	VOL DEBS	35.51	1522.42	DEPOSIT		
				DIPLAN-S	MS-M	YTD GROSS		7500.00	SIT	25.00	297.03							
ROBINSON, T. B.				26-0	REGULAR	1.0000	5625.00	FICA	1243.03	3729.09	3729.09	3729.09	VOL DEBS	385.00	3158.97	DEPOSIT		
				ST-05	SE-00	CUR GROSS		5625.00	FICA	1243.03	3729.09	3729.09	VOL DEBS	385.00	3158.97	DEPOSIT		
				DIPLAN-S	MS-M	YTD GROSS		16875.00	SIT	56.25	168.75							
ROZENBERG, DONALD P.				8-8	REGULAR	1.0000	5937.50	FICA	1459.25	4377.75	4377.75	4377.75	VOL DEBS	35.51	3512.83	DEPOSIT		
				ST-05	SE-00	CUR GROSS		5937.50	FICA	1459.25	4377.75	4377.75	VOL DEBS	35.51	3512.83	DEPOSIT		
				DIPLAN-S	MS-M	YTD GROSS		17812.50	SIT	46.31	1248.93							
SEHLMMEYER, MARK				67-4	REGULAR	1.0000	4020.00	FICA	710.24	2130.72	2130.72	2130.72	VOL DEBS	442.20	2286.83	DEPOSIT		
				ST-05	SE-10	CUR GROSS		4020.00	FICA	710.24	2130.72	2130.72	VOL DEBS	442.20	2286.83	DEPOSIT		
				DIPLAN-S	MS-S	YTD GROSS		12060.00	SIT	233.00	699.00							
TOHLINSON, JAY S.				132-4	REGULAR	1.0000	3710.00	FICA	420.20	1200.60	1200.60	1200.60	VOL DEBS	631.15	2185.97	DEPOSIT		
				ST-05	SE-08	CUR GROSS		3710.00	FICA	420.20	1200.60	1200.60	VOL DEBS	631.15	2185.97	DEPOSIT		
				DIPLAN-S	MS-M	YTD GROSS		11130.00	SIT	283.82	851.45							
TRIPATHI, DEEPAK K.				109-6	REGULAR	1.0000	662.73	FICA	51.91	151.91	151.91	151.91	VOL DEBS	547.74				
				ST-05	FE-02	CUR GROSS		662.73	FICA	51.91	151.91	151.91	VOL DEBS	547.74				
				DIPLAN-S	MS-S	YTD GROSS		662.73	SIT	5.75	5.75							
ZURAVLEFF, WILLIAM K.				23-5	REGULAR	1.0000	3750.00	FICA	639.85	1915.63	1915.63	1915.63	VOL DEBS	445.15	2166.26	DEPOSIT		
				ST-05	SE-01	CUR GROSS		3750.00	FICA	639.85	1915.63	1915.63	VOL DEBS	445.15	2166.26	DEPOSIT		
				DIPLAN-S	MS-M	YTD GROSS		11250.00	SIT	174.36	112.50							
DEPARTMENT 320 TOTALS											8010.14	VOL DEBS	2878.37	23667.38	NET PAY			
NO. OF EMPLOYEES 10											3085.79	VOL DEBS	60.15	2929.61				
											403.38	VOL DEBS	173.01	1844.64	DEPOSIT			
											3085.79	VOL DEBS	173.01	1844.64	DEPOSIT			
											62.54	VOL DEBS	335.00	2104.00	DEPOSIT			
*** DEPARTMENT 330 ***											602.05	VOL DEBS	60.15	2929.61				
BETHASH, SAMAH				190-2	REGULAR	1.0000	4167.50	FICA	938.82	3228.68	3228.68	3228.68	VOL DEBS	60.15	2929.61			
				ST-05	SE-10	CUR GROSS		4167.50	FICA	938.82	3228.68	3228.68	VOL DEBS	60.15	2929.61			
				DIPLAN-S	MS-M	YTD GROSS		6596.53	SIT	213.19	273.49							
BEVZAD, ARYA R.				166-4	REGULAR	1.0000	2750.00	FICA	619.68	1155.59	1155.59	1155.59	VOL DEBS	173.01	1844.64	DEPOSIT		
				ST-05	FE-02	CUR GROSS		2750.00	FICA	619.68	1155.59	1155.59	VOL DEBS	173.01	1844.64	DEPOSIT		
				DIPLAN-S	MS-M	YTD GROSS		8250.00	SIT	94.49	283.47							
HYLTOW, TODD L.				189-6	REGULAR	1.0000	3500.00	FICA	770.00	1238.62	1238.62	1238.62	VOL DEBS	335.00	2405.66	DEPOSIT		
				ST-05	FE-03	CUR GROSS		3500.00	FICA	770.00	1238.62	1238.62	VOL DEBS	335.00	2405.66	DEPOSIT		
				DIPLAN-S	MS-M	YTD GROSS		7000.00	SIT	172.08	344.16							
MCCAULEY, RICHARD J.				22-7	REGULAR	1.0000	3350.00	FICA	451.59	1354.17	1354.17	1354.17	VOL DEBS	335.00	2104.00	DEPOSIT		
				ST-05	FE-09	CUR GROSS		3350.00	FICA	451.59	1354.17	1354.17	VOL DEBS	335.00	2104.00	DEPOSIT		
				DIPLAN-S	MS-S	YTD GROSS		10050.00	SIT	159.83	100.50							



# PAYROLL EARNINGS REGISTER

Exhibit E2



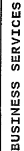
## BUSINESS SERVICES PAYROLL EARNINGS REGISTER

EMPLOYEE NAME	CTR	DEPARTMENT	210 TOTALS	NO. OF EMPLOYEES	REGULAR CUR GROSS	DEPT	210 MICROUNITY SYSTEMS ENGINEERING, INC	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	RELATIO	CHECK	REVERS	APPL	TAX	PAGE
BAITMAN, BRUCE L.	62-3	REGULAR	1.0000	3000.00	FICA	302.81	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-18	CUR GROSS	1.0000	3000.00	FICA	302.81												
	YTD GROSS			20000.00	SIT	270.95												
CAMPBELL, J. G.	19-5	REGULAR	1.0000	5000.00	FICA	500.00	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-10	CUR GROSS	1.0000	5000.00	FICA	500.00												
	YTD GROSS			19600.00	SIT	271.23												
FELIAS, ELDRED C.	49-2	REGULAR	1.0000	2525.00	FICA	252.50	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-06	CUR GROSS	1.0000	2525.00	FICA	252.50												
	YTD GROSS			10500.00	SIT	26.25												
HERNANDO, ORLANDO	42-5	REGULAR	1.0000	1170.00	FICA	117.00	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-10	CUR GROSS	1.0000	1170.00	FICA	117.00												
	YTD GROSS			16800.00	SIT	11.70												
HERNDON, WILLIAM H.	21-9	REGULAR	1.0000	5835.00	FICA	583.50	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-00	CUR GROSS	1.0000	5835.00	FICA	583.50												
	YTD GROSS			23340.00	SIT	513.81												
MICHAEL, CHRISTOPHER	89-8	REGULAR	1.0000	2835.00	FICA	283.50	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-02	CUR GROSS	1.0000	2835.00	FICA	283.50												
	YTD GROSS			11340.00	SIT	159.22												
ONG, WARREN R.	30-0	REGULAR	1.0000	4250.00	FICA	425.00	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-05	CUR GROSS	1.0000	4250.00	FICA	425.00												
	YTD GROSS			17000.00	SIT	200.60												
ROSSEEL, GEERT	7-0	REGULAR	1.0000	4250.00	FICA	425.00	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-10	CUR GROSS	1.0000	4250.00	FICA	425.00												
	YTD GROSS			17000.00	SIT	200.60												
TACHO, DOMINADOR A.	74-8	REGULAR	1.0000	2770.00	FICA	277.00	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-03	CUR GROSS	1.0000	2770.00	FICA	277.00												
	YTD GROSS			10860.00	SIT	97.70												
VO, THANG	47-6	REGULAR	1.0000	4250.00	FICA	425.00	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-03	CUR GROSS	1.0000	4250.00	FICA	425.00												
	YTD GROSS			17000.00	SIT	182.54												
VO, VICTORIA T.	88-0	REGULAR	1.0000	1765.00	FICA	176.50	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-02	CUR GROSS	1.0000	1765.00	FICA	176.50												
	YTD GROSS			7060.00	SIT	18.49												
WAGEMAN, MICHAEL A.	28-6	REGULAR	1.0000	4583.34	FICA	458.33	02-28-95	02-28-95	02-27-95	2	1995	4	12223.59	NET PAY				
	SE-00	CUR GROSS	1.0000	4583.34	FICA	458.33												
	YTD GROSS			18333.36	SIT	163.33												



# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES	CTR	COMPANY NO	DEPT	310 MICROUNITY SYSTEMS ENGINEERING, INC	UNITS	PAY AMOUNT	TAXES	CURRENT	PERIOD	CHECK REPORT	APPL	PAGE
EMPLOYEE NAME	DC-77 SF BPR	53505 31	EMPLOYEE#	310	UNITS	PAY AMOUNT	TAXES	CURRENT	02-28-95	02-28-95	02-27-95	1595
									YTD	DEDUCTION	AMOUNT	NET PAY
***DEPARTMENT 320***												
CORRY, ALAN	68-2	REGULAR	1.0000	1.0000	3210.00	FIT	569.61	2485.76	VOL DEDS	200.00	2089.77	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	3210.00	FICA	112.96	655.06				
	DIPLAN-S MS-M	YTD GROSS			12840.00	SIT	32.10	128.40				
DICKSON, RICHARD W.	37-7	REGULAR	1.0000	1.0000	3666.67	FIT	641.48	2565.92	VOL DEDS	460.15	2079.95	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	3666.67	FICA	280.50	1152.00				
	DIPLAN-S MS-M	YTD GROSS			14666.68	DIT	187.69	917.69				
HANSEN, CRAIG	14-5	REGULAR	1.0000	1.0000	5910.00	FIT	36.67	5873.33	VOL DEDS	8207.71	30252.47	NET PAY
	ST-05	FE-01	REGULAR	1.0000	5910.00	FICA	4147.03	4147.03				
	DIPLAN-S MS-M	YTD GROSS			59210.00	DIT	241.30	241.30				
MAYER, PATRICIA GAYE	178-9	REGULAR	1.0000	1.0000	4170.00	FICA	4147.03	4147.03				
	ST-05	FE-01	REGULAR	1.0000	4170.00	FICA	4147.03	4147.03				
	DIPLAN-S MS-M	YTD GROSS			16680.00	FUTA	13.64	13.64				
	DIPLAN-S MS-M	YTD GROSS			16666.68	SUT	52.85	52.85				
ROBINSON, T. B.	26-0	REGULAR	1.0000	1.0000	5625.00	FIT	902.96	5611.84	VOL DEDS	458.70	2177.85	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	5625.00	FICA	319.00	1276.02				
	DIPLAN-S MS-M	YTD GROSS			16680.00	SIT	269.79	1079.16				
ROZENBERG, DONALD P.	8-8	REGULAR	1.0000	1.0000	4545.00	FIT	898.41	3566.80	VOL DEDS	60.15	2926.75	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	4545.00	FICA	347.69	1330.71				
	DIPLAN-S MS-M	YTD GROSS			18180.00	SIT	266.55	1066.20				
SEPHMEYER, MARK	67-4	REGULAR	1.0000	1.0000	5910.00	FIT	181.80	5728.20	VOL DEDS	385.00	3181.78	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	5910.00	FICA	4147.03	4147.03				
	DIPLAN-S MS-M	YTD GROSS			21666.68	SIT	332.07	1328.27				
TRIPATHI, DEEPAK K.	193-6	REGULAR	1.0000	1.0000	2500.00	FIT	54.17	216.67	VOL DEDS	35.51	1522.42	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	2500.00	FICA	626.81	2507.24				
	DIPLAN-S MS-M	YTD GROSS			10000.00	SIT	194.25	765.00				
	DIPLAN-S MS-M	YTD GROSS			10000.00	DIT	25.00	100.00				
TOMLINSON, JAY S.	132-4	REGULAR	1.0000	1.0000	5625.00	FIT	1233.03	4972.12	VOL DEDS	385.00	3158.97	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	5625.00	FICA	430.31	1721.25				
	DIPLAN-S MS-M	YTD GROSS			22500.00	DIT	351.84	1402.76				
WILSON, JAY S.	132-4	REGULAR	1.0000	1.0000	5910.00	FIT	1459.25	5837.00	VOL DEDS	35.51	3512.84	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	5910.00	FICA	454.22	1816.88				
	DIPLAN-S MS-M	YTD GROSS			23750.00	SIT	416.31	1665.24				
WILSON, JAY S.	132-4	REGULAR	1.0000	1.0000	4020.00	FIT	39.37	237.50	VOL DEDS	1442.20	2092.50	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	4020.00	FICA	344.63	1346.25				
	DIPLAN-S MS-M	YTD GROSS			5020.00	SIT	932.83	932.83				
WILSON, JAY S.	132-4	REGULAR	1.0000	1.0000	17080.00	FIT	50.20	170.80	VOL DEDS	661.15	2329.32	DEPOSIT
	ST-05	FE-01	REGULAR	1.0000	17080.00	FICA	504.00	1769.20				
	DIPLAN-S MS-M	YTD GROSS			15140.00	SIT	168.67	599.31				
	DIPLAN-S MS-M	YTD GROSS			15140.00	DIT	40.10	151.40				
WILSON, JAY S.	132-4	REGULAR	1.0000	1.0000	2430.00	FIT	473.47	525.38	VOL DEDS	1598.42	1598.42	
	ST-05	FE-01	REGULAR	1.0000	2430.00	FICA	185.89	236.59				
	DIPLAN-S MS-M	YTD GROSS			3092.73	SIT	133.67	133.67				
	DIPLAN-S MS-M	YTD GROSS			3092.73	DIT	24.36	30.33				



# **PAYROLL EARNINGS REGISTER**

Exhibit E2





## BUSINESS SERVICES

## PAYROLL EARNINGS REGISTER

SET	CTR	DEPT	NO	PERIOD	CHECK	REPORT	APPL	DATE
DC-77 SF BPR	330	MICROUNITY SYSTEMS ENGINEERING, INC	330	02-28-95	02-28-95	02-27-95	2	1995
EMPLOYEE NAME	EMPLOYEE #	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	DEDUCTION	NET PAY
DEPARTMENT	330 TOTALS	REGULAR	10.00	37460.00	FICA EE	593.17	VOL DEDS	2975.70
NO. OF EMPLOYEES	10	OTHER	1.00	38460.00	SIT	2942.17		
		CUR GROSS			FICA ER	384.59		
					SUTA	3.11		
					SUI	12.45		
*** DEPARTMENT 340 ***								
FREITAS, WAYNE D.	107-8	REGULAR	1.0000	3065.00	FIT	169.40	VOL DEDS	2017.07
	ST-05 FE-04	CUR GROSS		3065.00	FICA	431.29		
	DIPLAN-S NS-M	YTD GROSS		12260.00	SIT	110.31		
					DI	30.65		
IVERSON, DEREK OLAF	97-1	OTHER	1.0000	871.83	FIT	122.60		
	ST-05 FE-00	CUR GROSS		871.83	FICA	244.11		
	DIPLAN-S NS-M	YTD GROSS		10521.83	DI	66.69		
					SIT	789.62		
					DI	103.24		
IVERSON, DEREK OLAF	97-1	REGULAR	1.0000	3150.00	FIT	2976.95	VOL DEDS	555.51
	ST-05 FE-00	CUR GROSS		3150.00	FICA	1030.59		
	DIPLAN-S NS-M	YTD GROSS		13471.83	DI	489.95		
					SIT	109.41		
MALKANAR, VEENA K.	82-1	REGULAR	1.0000	2710.00	FIT	134.72	VOL DEDS	216.80
	ST-05 FE-01	CUR GROSS		2710.00	FICA	207.31		
	DIPLAN-S NS-M	YTD GROSS		10840.00	SIT	859.26		
					DI	383.00		
MARR, JEFFREY J.	126-8	REGULAR	1.0000	9850.00	DI	108.40	VOL DEDS	1767.30
	ST-05 FE-14	CUR GROSS		9850.00	FICA	986.56		
	DIPLAN-S NS-M	YTD GROSS		34500.00	DI	1466.15		
					SIT	131.34		
ROBINSON, LISA A.	75-7	REGULAR	1.0000	4166.67	FIT	2988.12	VOL DEDS	454.09
	ST-05 FE-01	CUR GROSS		4166.67	FICA	1275.00		
	DIPLAN-S NS-M	YTD GROSS		16866.66	DI	126.69		
					SIT	21.67		
SHULTZ, BRIAN EDWARD	83-9	REGULAR	1.0000	2420.00	FIT	1077.92	VOL DEDS	229.55
	ST-05 FE-03	CUR GROSS		2420.00	FICA	740.52		
	DIPLAN-S NS-M	YTD GROSS		9680.00	DI	251.32		
					SIT	96.80		
DEPARTMENT	340 TOTALS	REGULAR	6.00	18961.67	FIT	3036.40	VOL DEDS	1976.25
NO. OF EMPLOYEES	6	OTHER	1.00	871.83	FICA EE	1317.24		
		CUR GROSS		19833.50	SIT	769.74		
					DI	190.34		
					FICA ER	1517.24		
**** DEPARTMENT 350 ****								
ALBERS, DANIEL J.	20-4	REGULAR	1.0000	3540.00	FIT	604.85	VOL DEDS	1366.21
	ST-05 FE-01	CUR GROSS		3540.00	FICA	1083.24		
	DIPLAN-S NS-M	YTD GROSS		14169.00	DI	151.60		
					SIT	35.40		
HOFMANN, MARK	15-3	REGULAR	1.0000	4625.00	FIT	4386.00	VOL DEDS	35.51
	ST-05 FE-00	CUR GROSS		4625.00	FICA	145.25		
	DIPLAN-S NS-M	YTD GROSS		18500.00	DI	1200.00		
					SIT	197.00		
LAIDIG, THOMAS L.	29-4	REGULAR	1.0000	2960.00	FIT	458.00	VOL DEDS	1639.44
	ST-05 FE-00	CUR GROSS		2960.00	FICA	942.26		





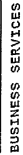


## PAYROLL EARNINGS REGISTER

BUSINESS SERVICES			MICROUNITY SYSTEMS ENGINEERING, INC			PAYROLL EARNINGS REGISTER			MICROUNITY SYSTEMS ENGINEERING, INC			PAYROLL EARNINGS REGISTER		
SET	CTR	COMPANY	SET	CTR	COMPANY	REGULAR	YTD	CHECK	DATE	DEPOSIT	APPL	TAX	YTD	DEPOSIT
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#	EMPLOYEE#
HERNANDO, ORLANDO	42-5	FE-05	SE-10	REGULAR	1.0000	4170.00	FIT	456.68	2575.06	VOL DEBS	1078.01	2156.13	DEPOSIT	DEPOSIT
HERNANDO, WILLIAM H.	21-9	FE-00	SE-00	REGULAR	1.0000	5835.00	FIT	1724.26	8671.30	VOL DEBS	497.51	2588.69	DEPOSIT	DEPOSIT
MICHAEL, CHRISTOPHER	89-8	FE-02	SE-02	REGULAR	1.0000	2835.00	FIT	521.12	2291.72	VOL DEBS	283.50	1638.92	DEPOSIT	DEPOSIT
ONG, WARREN R.	30-0	FE-08	SE-08	REGULAR	1.0000	4250.00	FIT	572.68	2878.40	VOL DEBS	445.15	2660.94	DEPOSIT	DEPOSIT
RUSSELL, GEERT	7-0	FE-10	SE-10	REGULAR	1.0000	4250.00	FIT	506.15	2330.75	VOL DEBS	485.15	2707.73	DEPOSIT	DEPOSIT
SACHO, DOMINADOR A.	74-8	FE-03	SE-03	REGULAR	1.0000	2770.00	FIT	379.91	1999.53	VOL DEBS	235.15	1820.95	DEPOSIT	DEPOSIT
VO, THIANG	47-6	FE-06	SE-06	REGULAR	1.0000	4250.00	FIT	521.12	2291.72	VOL DEBS	283.50	1638.92	DEPOSIT	DEPOSIT
VU, VICTORIA T.	88-0	FE-02	SE-02	REGULAR	1.0000	4250.00	FIT	521.12	2291.72	VOL DEBS	283.50	1638.92	DEPOSIT	DEPOSIT
WISSEMAN, MICHAEL A.	28-6	FE-05	SE-05	REGULAR	1.0000	4250.00	FIT	521.12	2291.72	VOL DEBS	283.50	1638.92	DEPOSIT	DEPOSIT
WINGARD, DREW E.	138-3	FE-00	SE-00	REGULAR	1.0000	3210.00	FIT	569.61	3015.37	VOL DEBS	200.00	2049.76	DEPOSIT	DEPOSIT
WONG, BAN PAK	25-2	FE-00	SE-00	REGULAR	1.0000	3666.67	FIT	611.40	3200.00	VOL DEBS	160.15	2079.96	DEPOSIT	DEPOSIT
DEPARTMENT 310 TOTALS	14.00	REGULAR				51210.01	FIT	8519.33	3446.55	VOL DEBS	8207.71	30252.80	NET PAY	NET PAY
NO. OF EMPLOYEES	14					51210.01	SIT	4147.10	1753.18			2107.76	DEPOSIT	DEPOSIT
						51210.01	DI	2541.37	1227.83			2049.76	DEPOSIT	DEPOSIT
						51210.01	FICA	4187.10	1753.18			2107.76	DEPOSIT	DEPOSIT
						51210.01	FICA ER	4187.10	1753.18			2107.76	DEPOSIT	DEPOSIT
QORRY, ALAN	68-2	FE-01	SE-01	REGULAR	1.0000	4170.00	FIT	502.96	4514.80	VOL DEBS	458.70	2177.84	DEPOSIT	DEPOSIT
						4170.00	FICA	319.01	1595.03			2177.84	DEPOSIT	DEPOSIT
						20850.00	SIT	259.79	1595.03			2177.84	DEPOSIT	DEPOSIT







## PAYROLL EARNINGS REGISTER

Exhibit E2



## BUSINESS SERVICES

## PAYROLL EARNINGS REGISTER

SET	CTR	EMPLOYEE NAME	DEPT	EMPLOYER NO	UNIT	PAY AMOUNT	TAXES	CURRENT	PERIOD DATE	YTD	DEDUCTION	AMOUNT	APPL	TAX 1995	PAGE
DC-77	SF BPR	FELIAS, ELDRED G.	310	55505.31	REGULAR	14.00	CONTINUED	1.0000	4170.00	FIT	DI	26.25	157.30	2156.14	1
					ST-05	FE-05	SE-10	CUR GROSS	4170.00	FICA		456.68	3031.74	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	25020.00	SIT		189.47	788.84		
		HERNANDO, WILLIAM H.	21-9		REGULAR	1.0000		1.0000	5835.00	FIT		1734.26	1040.56	2617.12	1
					ST-05	FE-00	SE-00	CUR GROSS	5835.00	FICA		446.38	2678.37	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	35010.00	SIT		3082.86			
		MICHAEL, CHRISTOPHER	89-8		REGULAR	1.0000		1.0000	2835.00	FIT		25.92	817.67	1635.92	1
					ST-05	FE-02	SE-02	CUR GROSS	2835.00	FICA		216.83	1506.27	DEPOSIT	
					DIPLAN-S	NS-S		YTD GROSS	17010.00	SIT		159.22	955.32		
		ONG, WARREN R.	30-0		REGULAR	1.0000		1.0000	4250.00	FIT		28.35	170.10	2660.95	1
					ST-05	FE-08	SE-05	CUR GROSS	4250.00	FICA		575.68	3454.08	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	25500.00	SIT		265.12	1550.75		
		ROSSEEL, GEERT	7-0		REGULAR	1.0000		1.0000	4250.00	FIT		42.50	295.00	2548.37	1
					ST-05	FE-05	SE-05	CUR GROSS	4250.00	FICA		325.12	1950.75	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	25500.00	SIT		195.86	1133.58		
		TACMO, DOMINADOR A.	74-8		REGULAR	1.0000		1.0000	2770.00	FIT		15.91	279.16	1820.96	1
					ST-05	FE-03	SE-03	CUR GROSS	2770.00	FICA		379.91	2279.16	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	16620.00	SIT		211.90	1271.43		
		VO, THIANG	47-6		REGULAR	1.0000		1.0000	4250.00	FIT		94.38	566.28	2438.89	1
					ST-05	FE-06	SE-03	CUR GROSS	4250.00	FICA		527.10	366.20	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	25500.00	SIT		395.12	1950.75		
		VO, VICTORIA T.	88-0		REGULAR	1.0000		1.0000	1765.00	FIT		42.50	255.00	1060.33	1
					ST-05	FE-02	SE-02	CUR GROSS	1765.00	FICA		133.50	801.00	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	10590.00	SIT		138.43	510.34		
		MAGEMAN, MICHAEL A.	28-6		REGULAR	1.0000		1.0000	4583.34	FIT		17.65	105.30	2107.78	1
					ST-05	FE-00	SE-00	CUR GROSS	4583.34	FICA		689.31	4135.86	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	27500.00	SIT		330.62	2103.75		
		WINGARD, DREW E.	138-3		REGULAR	1.0000		1.0000	3210.00	FIT		183.81	1102.86	2049.77	1
					ST-05	FE-08	SE-08	CUR GROSS	3210.00	FICA		569.61	3584.98	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	19260.00	SIT		245.56	1473.39		
		WONG, BAN PAK	25-2		REGULAR	1.0000		1.0000	3666.67	FIT		112.96	860.98	2079.95	1
					ST-05	FE-00	SE-00	CUR GROSS	3666.67	FICA		62.10	392.60	DEPOSIT	
					DIPLAN-S	NS-M		YTD GROSS	22000.02	SIT		280.50	1683.00		
												1007.52			
												36.67	220.00		
		DEPARTMENT TOTALS	310		REGULAR	14.00		14.00	54210.01	FIT		8655.15	4197.05	30125.51	1
		NO. OF EMPLOYEES	14		CUR GROSS				54210.01	SIT		2554.91		NET PAY	
												509.67			
												4147.05			





# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES				320 MICROUNITY SYSTEMS ENGINEERING, INC				PERIOD				CHECK				REPORT				TAX															
SET	CTR	COMPANY#	NO	DEPT	UNITS	PAY AMOUNT	TAXES	CURRENT	YTD	DEDUCTION	AMOUNT	APPL	1995	NET PAY	PERIOD	YTD	DEDUCTION	AMOUNT	APPL	1995	NET PAY	PERIOD	YTD	DEDUCTION	AMOUNT	APPL	1995	NET PAY							
DC-77 SF BPR				320 MICROUNITY SYSTEMS ENGINEERING, INC				320 ***				320 ***				320 ***				320 ***				320 ***				320 ***				320 ***			
CORRY, ALAN				REGULAR				1.0000				902.96				5417.76				VOL OEDS				458.70				2177.85							
ST-05 FE-01 SE-01				CUR GROSS				4170.00				FICA				1914.03				FICA				269.79				2177.85							
PLAN-S NS-S				YTD GROSS				25020.00				SIT				1618.74				SIT				269.79				2177.85							
DICKSON, RICHARD W.				REGULAR				1.0000				4245.00				5300.46				VOL BEDS				60.15				2926.74							
ST-05 FE-04 SE-04				CUR GROSS				4245.00				FICA				2086.16				FICA				2086.16				2926.74							
PLAN-S NS-M				YTD GROSS				27270.00				SIT				1599.30				SIT				1599.30				2926.74							
HANSEN, CRAIG				REGULAR				1.0000				5416.67				2727.00				VOL BEDS				385.00				3169.11							
ST-05 FE-04 SE-00				CUR GROSS				5416.67				FICA				6295.68				FICA				312.07				3169.11							
PLAN-S NS-M				YTD GROSS				32500.02				SIT				1992.41				SIT				312.07				3169.11							
MAYER, PATRICIA GAYE				REGULAR				1.0000				2500.00				191.25				VOL BEDS				35.51				1522.42							
ST-05 FE-00 SE-00				CUR GROSS				2500.00				FICA				191.25				FICA				35.51				1522.42							
PLAN-S NS-M				YTD GROSS				15000.00				SIT				25.00				SIT				35.51				1522.42							
ROBINSON, T. B.				REGULAR				1.0000				5625.00				7458.18				VOL BEDS				385.00				3178.79							
ST-05 FE-00 SE-00				CUR GROSS				5625.00				FICA				2581.88				FICA				385.00				3178.79							
PLAN-S NS-M				YTD GROSS				33750.00				SIT				2108.64				SIT				385.00				3178.79							
ROZENBERG, DONALD P.				REGULAR				1.0000				5937.50				8755.50				VOL BEDS				35.51				3551.42							
ST-05 FE-00 SE-00				CUR GROSS				5937.50				FICA				2725.31				FICA				35.51				3551.42							
PLAN-S NS-M				YTD GROSS				35625.00				SIT				2497.86				SIT				35.51				3551.42							
SEMMELEYER, MARK				REGULAR				1.0000				4020.00				4317.67				VOL OEDS				442.20				2286.83							
ST-05 FE-09 SE-10				CUR GROSS				4020.00				FICA				1865.48				FICA				442.20				2286.83							
PLAN-S NS-S				YTD GROSS				26120.00				SIT				1399.66				SIT				442.20				2286.83							
TOMLINSON, JAY S.				REGULAR				1.0000				4010.00				2797.20				VOL BEDS				661.15				2329.32							
ST-05 FE-08 SE-08				CUR GROSS				4010.00				FICA				1865.48				FICA				661.15				2329.32							
PLAN-S NS-M				YTD GROSS				23160.00				SIT				231.60				SIT				661.15				2329.32							
ZURAVLEFF, WILLIAM K.				REGULAR				1.0000				3750.00				3834.90				VOL OEDS				445.15				2166.27							
ST-05 FE-01 SE-01				CUR GROSS				3750.00				FICA				1721.52				FICA				445.15				2166.27							
PLAN-S NS-M				YTD GROSS				22500.00				SIT				1048.16				SIT				445.15				2166.27							
DEPARTMENT				REGULAR				9.00				39974.17				8033.83				VOL BEDS				2908.37				23328.75							
NO. OF EMPLOYEES				CUR GROSS				39974.17				FICA				3058.02				FICA				2908.37				23328.75							
ST-05 FE-01 SE-01				YTD GROSS				39974.17				SIT				3058.02				SIT				2908.37				23328.75							
PLAN-S NS-M				YTD GROSS				39974.17				FICA				3058.02				FICA				2908.37				23328.75							
DEPARTMENT				REGULAR				1.0000				4167.50				2576.60				VOL BEDS				60.15				2929.63							
ST-05 FE-10 SE-10				CUR GROSS				4167.50				FICA				1461.23				FICA				60.15				2929.63							
PLAN-S NS-M				YTD GROSS				19161.03				SIT				1151.01				SIT				60.15				2929.63							
BEHZAD, ARYA R.				REGULAR				1.0000				2750.00				2399.88				VOL BEDS				569.19				1632.47							
ST-05 FE-02 SE-02				CUR GROSS				2750.00				FICA				210.37				FICA				569.19				1632.47							
PLAN-S NS-M				YTD GROSS				16500.00				SIT				94.89				SIT				569.19				1632.47							
HYLTON, TODD L.				REGULAR				1.0000				3500.00				619.31				VOL OEDS				2405.06				2405.06							
ST-05 FE-03 SE-03				CUR GROSS				3500.00				FICA				3062.95				FICA				2405.06				2405.06							
PLAN-S NS-M				YTD GROSS				3338.75				SIT				3338.75				SIT				2405.06				2405.06							



# PAYROLL EARNINGS REGISTER

[illegible]



## BUSINESS SERVICES

SET CTR COMPANY NO  
DC-77 SF BPR 53505 31  
EMPLOYEE#

EMPLOYEE NAME

## PAYROLL EARNINGS REGISTER

150 MICROUNITY SYSTEMS ENGINEERING, INC  
EARNINGS  
UNITS PAY AMOUNT TAXES CURRENT

REPORT AFPL  
04-15-95 04-15-95 2  
YTD DEDUCTION AMOUNT  
1995 3  
NET PAY  
YTD DEPOSIT

1.0000	1222.00	FIT	68.93	1039.12	VOL DEDS	383.30	655.81
	53.48	FICA	53.48	756.31			DEPOSIT
	19402.32	SIT	4.66	156.70			
		DI	12.22	104.09			
187.00	2252.81	FIT	3063.63	3063.63	VOL DEDS	3386.04	13215.02
5.50	176.72	FICA EE	856.97				NET PAY
	22459.53	DI	192.00				
		FICA ER	1732.97				
		FUTA	81.13				
		SUI	69.51				
*** DEPARTMENT							
1.0000	10439.66	VOL DEDS	466.48	3056.96			DEPOSIT
	2633.34	FIT	1421.38				
	26583.54	FICA	368.65	2380.53			
	40833.38	SIT	317.67	317.67			
1.0000	5000.00	FIT	781.13	5497.91	VOL DEDS	60.15	3541.77
	5000.00	FICA	382.70	2677.50			DEPOSIT
	35000.00	DI	217.67	1317.67			
1.0000	3600.00	FIT	540.75	6305.25			2125.70
	3600.00	FICA	275.43	1927.80			DEPOSIT
	25200.00	SIT	282.15	1852.05			
1.0000	6250.00	FIT	1318.69	9263.22	VOL DEDS	410.15	3650.69
	6250.00	FICA	478.13	3346.88			DEPOSIT
	43750.00	DI	392.57	2747.99			
4.00	20683.54	FIT	4491.72	4491.72	VOL DEDS	938.78	12376.74
	20683.54	FICA EE	1582.28				NET PAY
		SIT	1240.13				
		DI	553.67				
		FICA ER	1582.26				
*** DEPARTMENT							
1.0000	5000.00	FIT	601.81	4212.67	VOL DEDS	60.15	3666.92
	5000.00	FICA	382.70	2677.50			DEPOSIT
	35000.00	DI	217.67	1317.67			
1.0000	5000.00	FIT	935.87	6489.09	VOL DEDS	1040.15	2350.98
	5000.00	FICA	382.50	2662.20			DEPOSIT
	34300.00	SIT	271.23	1880.01			
1.0000	2625.00	FIT	230.63	1514.41	VOL DEDS	1119.15	994.51
	2625.00	FICA	200.81	1405.69			DEPOSIT
	18375.00	SIT	63.65	445.55			
1.0000	4170.00	DI	426.25	183.75			2155.13
	4170.00	FIT	456.68	3488.42	VOL DEDS	1078.01	DEPOSIT
	29190.60	FICA	319.01	2293.04			
		DI	118.47	902.31			
			41.70	291.90			

CONFIDENTIAL





# PAYROLL EARNINGS REGISTER

**BUSINESS SERVICES**  
 SET CTR  
 COMPANY  
 55505 316  
 DC-77 SF BPR  
 EMPLOYEE#

320 MICROUNITY SYSTEMS ENGINEERING, INC  
 PAY AMOUNT TAXES  
 CURRENT

CHECK DATE  
 04-15-95  
 YTD  
 REPORT DATE  
 04-15-95  
 AMOUNT  
 TAX  
 1995  
 NAME  
 5  
 NET PAY

1.0000	5516.67 FICA 37916.69	DI FICA SIT	44.97 7304.96 2328.48 332.07	VOL DEDS	385.00	3235.94 DEPOSIT
1.0000	2500.00 FICA 17500.00	DI FICA SIT	626.81 191.25 159.01 25.00	VOL DEDS	35.51	1522.42 DEPOSIT
1.0000	5625.00 FICA 35575.00	DI FICA SIT	1243.03 8701.21 430.31 351.44	VOL DEDS	385.00	3215.22 DEPOSIT
1.0000	5937.50 FICA 41562.50	DI FICA SIT	1459.25 10214.75 3179.53 454.22 416.31	VOL DEDS	35.51	3572.21 DEPOSIT
1.0000	4020.00 FICA 30140.00	DI FICA SIT	710.24 3185.67 2305.71 1632.66	VOL DEDS	442.20	2386.83 DEPOSIT
1.0000	4010.00 FICA 27170.00	DI FICA SIT	40.20 301.40 2078.50 306.77 1105.36	VOL DEDS	661.15	2329.31 DEPOSIT
1.0000	3975.00 FICA 26475.00	DI FICA SIT	40.10 271.70 4537.75 1025.34 195.28 264.75	VOL DEDS	445.15	2267.88 DEPOSIT
REGULAR CUR GROSS					2908.37	23554.80 NET PAY

DEPARTMENT TOTALS  
 NO. OF EMPLOYEES 5

DEPARTMENT TOTALS  
 NO. OF EMPLOYEES 5

1.0000	5516.67 FICA 37916.69	DI FICA SIT	44.97 7304.96 2328.48 332.07	VOL DEDS	385.00	3235.94 DEPOSIT
1.0000	2500.00 FICA 17500.00	DI FICA SIT	626.81 191.25 159.01 25.00	VOL DEDS	35.51	1522.42 DEPOSIT
1.0000	5625.00 FICA 35575.00	DI FICA SIT	1243.03 8701.21 430.31 351.44	VOL DEDS	385.00	3215.22 DEPOSIT
1.0000	5937.50 FICA 41562.50	DI FICA SIT	1459.25 10214.75 3179.53 454.22 416.31	VOL DEDS	35.51	3572.21 DEPOSIT
1.0000	4020.00 FICA 30140.00	DI FICA SIT	710.24 3185.67 2305.71 1632.66	VOL DEDS	442.20	2386.83 DEPOSIT
1.0000	4010.00 FICA 27170.00	DI FICA SIT	40.20 301.40 2078.50 306.77 1105.36	VOL DEDS	661.15	2329.31 DEPOSIT
1.0000	3975.00 FICA 26475.00	DI FICA SIT	40.10 271.70 4537.75 1025.34 195.28 264.75	VOL DEDS	445.15	2267.88 DEPOSIT
REGULAR CUR GROSS					2908.37	23554.80 NET PAY

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# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES  
DEPT 340 MICROUNITY SYSTEMS ENGINEERING, INC  
EMPLOYEE# 53505 ST  
REGULAR CUR  
SRT DG-77 SF BPR  
EMPLOYEE NAME  
UNITS PAY AMOUNT TAXES CURRENT  
PERIOD DATE 04-13-95 04-14-95 04-13-95 2  
CHECK DATE 04-13-95  
TAX YEAR 1995  
PAGE 7  
NET PAY

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

7.00 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
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10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
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10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
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10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
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10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

1.0000 21391.67 FIT 24.20 169.40 1598.41  
21391.67 FIT 473.87 1945.79  
21391.67 FIT 182.28 759.51  
10382.73 SIT 182.28 759.51  
21391.67 DI 24.20 169.40

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## BUSINESS SERVICES SERVICES

[illegible]

UNIT	SYSTEMS ENGINEERING, INC	TAXES	CURRENT	PERIOD		CHECK	REQUEST	APPL	TAX	PAGE
				04-30-95	04-27-95					
UNITS	PAY AMOUNT	TAXES	CURRENT	W/D	DEDUCTION	AMOUNT	NET PAY			
1.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
2.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
2.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
3.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
3.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
4.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
4.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
5.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
5.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
6.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
6.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
7.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
7.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
8.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
8.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
9.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
9.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
10.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
10.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
11.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
11.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
12.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
12.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
13.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
13.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
14.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
14.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
15.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
15.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
16.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
16.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
17.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
17.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
18.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
18.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
19.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
19.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
20.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
20.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
21.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
21.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
22.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
22.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
23.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
23.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
24.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
24.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
25.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
25.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
26.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
26.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
27.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
27.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
28.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
28.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
29.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
29.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
30.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
30.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
31.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
31.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
32.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
32.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
33.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
33.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
34.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
34.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
35.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
35.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
36.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
36.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
37.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
37.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
38.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
38.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
39.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
39.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
40.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
40.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
41.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
41.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
42.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
42.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
43.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
43.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
44.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
44.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
45.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
45.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
46.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
46.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
47.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
47.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
48.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
48.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
49.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
49.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
50.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
50.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
51.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
51.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
52.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
52.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
53.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
53.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
54.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
54.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
55.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
55.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
56.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
56.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
57.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
57.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
58.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
58.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
59.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
59.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
60.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
60.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
61.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
61.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
62.0000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
62.5000	1222.00	FIT	76.86	1115.58	VOL DEDS	333.30	689.72			
63.0000										

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**BUSINESS SERVICES** **PAYROLL EARNINGS REGISTER**

SET	CTR	COMPANY #	DEPT	EMPLOYEE#	EARNINGS	UNITS	PAY ADJUST TAXES	CURRENT	PERIOD 04-30-95	CHECK 04-28-95	REPORT 04-27-95	APPL	TAX 1995	PAGE
EMPLOYEE NAME	DC-77 SF BPR	53505 31	310 MICROUNITY SYSTEMS ENGINEERING, INC						YTD	DEDUCTION	AMOUNT		NET PAY	
1.0000								1824.16	1063.88	VOL DEDS	497.51		2793.99	
							5125.00	FIT	1824.16				DEPOSIT	
							5125.00	FICA	9575.99				DEPOSIT	
							47250.00	SIT	4164.42				DEPOSIT	
1.0000							2835.00	FIT	317.67				DEPOSIT	
							2835.00	FICA	4089.04				DEPOSIT	
							2835.00	FICA	116.59				DEPOSIT	
							2835.00	FICA	1735.72				DEPOSIT	
							2835.00	FICA	226.60				DEPOSIT	
1.0000							4250.00	FIT	4605.44				DEPOSIT	
							4250.00	FICA	2601.00				DEPOSIT	
							4250.00	FICA	325.12				DEPOSIT	
							4250.00	FICA	2601.00				DEPOSIT	
							4250.00	FICA	1894.87				DEPOSIT	
1.0000							4250.00	FIT	4486.59				DEPOSIT	
							4250.00	FICA	2601.00				DEPOSIT	
							4250.00	FICA	325.12				DEPOSIT	
							4250.00	FICA	2601.00				DEPOSIT	
							4250.00	FICA	196.88				DEPOSIT	
1.0000							2770.00	FIT	370.97				DEPOSIT	
							2770.00	FICA	4035.56				DEPOSIT	
							2770.00	FICA	1655.24				DEPOSIT	
							22160.00	SIT	755.04				DEPOSIT	
1.0000							4250.00	FIT	27.70				DEPOSIT	
							4250.00	FICA	4506.48				DEPOSIT	
							4250.00	FICA	182.52				DEPOSIT	
							4250.00	FICA	160.92				DEPOSIT	
1.0000							34000.00	SIT	317.67				DEPOSIT	
							1765.00	FIT	1068.00				DEPOSIT	
							1765.00	FICA	1089.78				DEPOSIT	
							14120.00	SIT	181.30				DEPOSIT	
							1765.00	FICA	151.20				DEPOSIT	
1.0000							4583.34	FIT	5675.55				DEPOSIT	
							4583.34	FICA	2805.00				DEPOSIT	
							36666.72	SIT	1533.71				DEPOSIT	
1.0000							3545.00	FIT	4317.60				DEPOSIT	
							26350.00	FICA	2015.78				DEPOSIT	
							4045.00	FICA	144.12				DEPOSIT	
							4045.00	FICA	35.45				DEPOSIT	
							4045.00	FICA	2238.94				DEPOSIT	
							29711.69	SIT	1376.25				DEPOSIT	
							29711.69	SIT	297.12				DEPOSIT	
14.00							55213.34	FICA EE	9117.03				DEPOSIT	
							55213.34	FICA EE	8227.71				DEPOSIT	
							55213.34	SIT	2711.46				DEPOSIT	
							55213.34	SIT	262.13				DEPOSIT	
							55213.34	FICA ER	4223.79				DEPOSIT	
1.0000							4170.00	FIT	902.96				DEPOSIT	
							4170.00	FICA	319.00				DEPOSIT	
							33360.00	SIT	269.79				DEPOSIT	
1.0000							4545.00	FIT	25.77				DEPOSIT	
							4545.00	FICA	317.67				DEPOSIT	
							4545.00	FICA	2781.54				DEPOSIT	
							36360.00	SIT	2132.40				DEPOSIT	

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# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES  
SET CTR COMPANY FOR  
DC-77 SF BPR 53505 31  
EARNINGS  
EMPLOYEE NAME UNITS PAY AMOUNT TAXES CURRENT

PERIOD  
04-30-95  
CHECK  
04-28-95  
REPORT  
04-27-95  
APPL  
1  
TAX  
1995  
PAGE  
5  
NET PAY

YTD	DEDUCTION	AMOUNT	DETS	DEPOSIT	NET PAY
417.27	VOL	DEDS	385.00	3235.95	DEPOSIT
8304.24					
3315.00					
2656.55					
317.67					
5174.80					
1534.00					
792.08					
200.00					
10137.99					
3420.31					
2317.67					
3633.75					
3330.49					
11674.00					
35.51					
3572.21					
DEPOSIT					
442.20					
2310.76					
DEPOSIT					
661.15					
2329.32					
DEPOSIT					
445.15					
2287.68					
DEPOSIT					
304.50					
8290.58					
2360.25					
2360.25					
1146.69					
1532.32					
3123.03					
8290.58					
2360.25					
2360.25					
1146.69					
1532.32					
3123.03					

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# PAYROLL EARNINGS REGISTER

EMPLOYEE NAME	DEPT	COMPANY NO	PR NO	DATE	QUICK DATE	RECEIPT DATE	APPL	TAX YEAR	PAGE
320 MICROUNITY SYSTEMS ENGINEERING, INC				05-15-95	05-15-95	09-12-95	1	1995	6
UNIT	EARNINGS	PAY AMOUNT	TAXES	CURRENT	YTD	DEDUCTION	AMOUNT	NET PAY	
1.0000	5337.50 FIT 5337.50 FICA 53437.50 S IT	1459.25 454.22 416.31	FIT FICA S IT	1459.25 454.22 416.31	13133.25 4087.97 3745.79	VOL DEBS VOL DEBS VOL DEBS	35.51 442.20 442.20	3572.21 2027.03 2027.03	DEPOSIT DEPOSIT DEPOSIT
1.0000	4020.00 DI 4020.00 FICA 307.24 S IT	710.24 2020.17 233.00	DI FICA S IT	710.24 2020.17 233.00	317.67 2098.66 2098.66	VOL DEBS VOL DEBS VOL DEBS	442.20 442.20 442.20	2027.03 2027.03 2027.03	DEPOSIT DEPOSIT DEPOSIT
1.0000	4010.00 FIT 4010.00 FICA 35190.00 S IT	504.00 1489.20 166.77	FIT FICA S IT	504.00 1489.20 166.77	317.67 1942.94 1942.94	VOL DEBS VOL DEBS VOL DEBS	661.15 661.15 661.15	2363.94 2363.94 2363.94	DEPOSIT DEPOSIT DEPOSIT
1.0000	3975.00 FIT 3975.00 FICA 34425.00 S IT	702.85 304.08 192.45	FIT FICA S IT	702.85 304.08 192.45	317.67 2633.21 2633.21	VOL DEBS VOL DEBS VOL DEBS	445.15 445.15 445.15	2314.87 2314.87 2314.87	DEPOSIT DEPOSIT DEPOSIT
REGULAR CUR GROSS					8671.19 3301.69 2475.36	VOL DEBS	2908.37	25734.47	NET PAY
DEPARTMENT 320 TOTALS					3301.69 2475.36 18.68				
NO. OF EMPLOYEES 10					72.39				
1.0000	4167.50 FIT 4167.50 FICA 31603.33 S IT	602.05 318.81 215.19	FIT FICA S IT	602.05 318.81 215.19	4382.75 2417.67 1564.63	VOL DEBS VOL DEBS VOL DEBS	60.15	2928.52	DEPOSIT
1.0000	2750.00 FIT 2750.00 FICA 24750.00 S IT	41.68 310.38 94.49	FIT FICA S IT	41.68 310.38 94.49	316.04 3299.32 850.81	VOL DEBS VOL DEBS VOL DEBS	173.01	1844.64	DEPOSIT
1.0000	3500.00 FIT 3500.00 FICA 28000.00 S IT	27.50 619.31 597.75	FIT FICA S IT	27.50 619.31 597.75	247.50 4954.88 2142.00	VOL DEBS VOL DEBS VOL DEBS	360.00	2405.86	DEPOSIT
1.0000	3600.00 FIT 3600.00 FICA 30900.00 S IT	518.53 275.40 190.75	FIT FICA S IT	518.53 275.40 190.75	4264.23 3263.85 1591.83	VOL DEBS VOL DEBS VOL DEBS	360.00	2219.32	DEPOSIT
1.0000	2917.50 FIT 2917.50 FICA 26257.50 S IT	369.00 223.19 105.89	FIT FICA S IT	369.00 223.19 105.89	367.00 2008.70 1008.81	VOL DEBS VOL DEBS VOL DEBS	160.15	2029.21	DEPOSIT
1.0000	4175.00 FIT 4175.00 FICA 39515.00 S IT	29.18 616.46 201.08	FIT FICA S IT	29.18 616.46 201.08	262.58 3021.50 1812.08	VOL DEBS VOL DEBS VOL DEBS	394.15	2603.92	DEPOSIT
1.0000	4200.00 FIT 4200.00 FICA 37200.00 S IT	698.65 321.30 226.34	FIT FICA S IT	698.65 321.30 226.34	6119.85 2845.80 1911.26	VOL DEBS VOL DEBS VOL DEBS	60.15	2893.56	DEPOSIT

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# PAYROLL EARNINGS REGISTER

SET	CTR	COMPANY NUMBER	PR NO	DEPT
DC-77 SF	BPR	53505	31	150
EMPLOYEE NAME		EMPLOYEE#		EARN

SET	CTR	COMPANY NUMBER	PR NO	DEPT
DC-77 SF	8PR	53505	31	150
EMPLOYEE NAME		EMPLOYEE#		EARN#

UNIT	DEPT	PERIOD	CHECK	DATE	REFRST	APPL	TAX	RATE
UNITS	PAY AMOUNT	TAXES	CURRENT	05-31-95	05-31-95	05-26-95	1	1995
				YTD	DEDUCTION	AMOUNT	NET PAY	
1.0000	1222.00	FIT	76.86	1505.89	VOL DEDS	383.30	658.72	DEPOSIT
2.5000	1522.88	FICA	91.73	1511.55				
	1522.88	FICA	91.73	1511.55				
	15052.33	DI	12.75	150.53				
1771.00	22388.01	FIT	3274.73	VOL DEDS		3413.34	14334.09	NET PAY
83.50	24598.44	FICA EE	1881.77					
		FICA ER	197.23					
		FICA ER	1881.77					
		FUTA	5.98					
		SUI	23.19					
*** DEPARTMENT 210 ***								
1.0000	5833.34	FIT	1491.38	14913.80	VOL DEDS	468.48	3056.57	DEPOSIT
	5833.34	FICA	446.26	4462.51				
	5833.34	FICA	386.65	3866.50				
1.0000	5000.00	FIT	781.13	7811.30	VOL DEDS	60.15	3559.48	DEPOSIT
1.0000	5000.00	FICA	382.50	3825.00				
	5000.00	SIT	216.78	2167.80				
1.0000	3600.00	FIT	900.75	9007.50			2161.70	DEPOSIT
	3600.00	FICA	275.40	2754.00				
	3600.00	SIT	242.15	2621.50				
1.0000	6250.00	FIT	1318.50	13185.00	VOL DEDS	410.15	3731.30	DEPOSIT
	6250.00	FICA	337.52	3375.20				
	6250.00	SIT	332.57	3325.70				
1.0000	2816.72	FIT	943.49	9434.50			1485.55	
	2816.72	FICA	223.13	2231.30				
	2816.72	SIT	233.38	2333.80				
		DI	59.17	23.17				
5.00	23600.00	FIT	5495.21	VOL DEDS	948.78	13996.56	NET PAY	
	23600.00	FICA EE	1174.81					
		DI	29.17					
		FICA ER	1724.81					
		FUTA	23.33					
		SUI	90.42					
*** DEPARTMENT 310 ***								
1.0000	5000.00	FIT	601.81	6018.10	VOL DEDS	60.15	3684.59	DEPOSIT
	5000.00	FICA	382.50	3825.00				
	5000.00	SIT	270.95	2709.50				
1.0000	5000.00	FIT	935.87	9358.70	VOL DEDS	1040.15	2370.25	DEPOSIT
	5000.00	FICA	382.50	3825.00				
	4980.00	SIT	271.23	2693.70				
1.0000	2625.00	FIT	220.63	2206.30			994.60	DEPOSIT
	2625.00	FICA	200.82	2008.20				
	2625.00	SIT	63.65	636.50				

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# PAYROLL EARNINGS REGISTER

**BUSINESS SERVICES** **DEPT** **310 MICROUNITY SYSTEMS ENGINEERING, INC** **APPL** **1** **PAGE** **4**  
**SET** **DC-77 SF BPR** **EMPLOYEE#** **55505 31** **DATE** **05-31-95** **05-30-95** **05-26-95** **1995** **NET PAY**  
**EMPLOYEE NAME** **UNITS** **PAY AMOUNT** **TAXES** **CURRENT** **YTD** **DEDUCTION** **AMOUNT**

1.0000	1.0000	4170.00	FIT	DI	26.25	262.50	VOL DEDS	35.51	2850.19
		4170.00	FICA		749.87	5191.55			DEPOSIT
		41700.00	SIT		319.00	3190.05			
1.0000	1.0000	6125.00	FIT	DI	1824.16	17702.20	VOL DEDS	497.51	2793.98
		6125.00	FICA		468.52	4552.52			DEPOSIT
		59510.00	SIT		540.78	5245.99			
1.0000	1.0000	9167.50	FIT	DI	2561.32	317.67			5116.68
		9167.50	FICA		828.33	293.84			
		10834.32	SIT		696.51	721.66			
1.0000	1.0000	2835.00	FIT	DI	91.67	108.34	VOL DEDS	283.50	1635.92
		2835.00	FICA		511.83	5111.30			DEPOSIT
		28350.00	SIT		159.22	1592.20			
1.0000	1.0000	4250.00	FIT	DI	28.35	283.50	VOL DEDS	445.15	2703.45
		4250.00	FICA		575.68	5756.80			DEPOSIT
		42500.00	SIT		325.12	3251.25			
1.0000	1.0000	4250.00	FIT	DI	651.98	5790.55	VOL DEDS	485.15	2590.87
		4250.00	FICA		325.12	3251.25			DEPOSIT
		42500.00	SIT		196.88	1901.10			
1.0000	1.0000	2770.00	FIT	DI	379.91	379.91	VOL DEDS	235.15	1920.95
		2770.00	FICA		211.90	2119.05			DEPOSIT
		27700.00	SIT		94.38	943.80			
1.0000	1.0000	4250.00	FIT	DI	27.70	277.00	VOL DEDS	697.65	2891.89
		4250.00	FICA		363.31	3633.10			DEPOSIT
		42500.00	SIT		182.54	1821.40			
1.0000	1.0000	1765.00	FIT	DI	133.50	1335.00	VOL DEDS	400.00	1060.33
		1765.00	FICA		135.03	1350.23			DEPOSIT
		17650.00	SIT		17.45	174.50			
1.0000	1.0000	4560.00	FIT	DI	1322.95	8180.77	VOL DEDS	60.15	2805.76
		4560.00	FICA		319.44	3535.07			DEPOSIT
		46210.06	SIT		391.30	2271.80			
1.0000	1.0000	3545.00	FIT	DI	563.41	317.67	VOL DEDS	200.00	2297.65
		3545.00	FICA		271.19	2259.16			DEPOSIT
		33440.00	SIT		144.12	1437.46			
1.0000	1.0000	4045.00	FIT	DI	148.72	317.67	VOL DEDS	460.15	2339.05
		4045.00	FICA		718.25	6675.44			DEPOSIT
		37801.69	SIT		181.37	1811.37			
				DI	218.11	317.67			
15.00	REGULAR	64757.50	FIT	DI	12413.18	12413.18	VOL DEDS	6019.37	37496.47
	COR GROSS	64757.50	FICA		3952.95	3952.95			NET PAY
			SIT		210.34	210.34			

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# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES				DEPT				REPORT				PAGE			
SET	CTR	NO	NO	NO	NO	NO	NO	DATE	DATE	DATE	DATE	TAX	TAX	TAX	TAX
DC-77	SF	BPR	53505	31	310	MICROUNITY SYSTEMS ENGINEERING, INC	310	05-30-95	05-26-95	1	1995	5	NET PAY	NET PAY	NET PAY
EMPLOYEE NAME				EARNINGS				TAXES				AMOUNT			
				UNITS	PAY	AMOUNT	TAXES	CURRENT	YTD	DEDUCTION	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
					FICA	ER									
					FUTA										
					SUI										
					4953.95										
					42.67										
					165.33										
					902.96										
					319.00										
					269.79										
					317.67										
					380.61										
					2335.00										
					178.83										
					85.81										
					4670.00										
					23.35										
					4245.00										
					487.41										
					347.50										
					45450.00										
					5416.67										
					5416.67										
					342.07										
					3340.56										
					526.91										
					191.25										
					99.01										
					6250.00										
					6250.00										
					478.12										
					58125.00										
					5937.50										
					5937.50										
					478.12										
					5937.50										
					4020.00										
					4020.00										
					42200.00										
					4010.00										
					4010.00										
					39200.00										
					3975.00										
					3375.00										
					38400.00										
					8454.52										
					3301.67										
					2476.06										
					48.35										
					3301.67										
					19.66										
					72.58										
					317.67										
					2908.37										
					25970.20										
					NET PAY										

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# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES  
SET  
CTR  
DC-77 SF BPR  
EMPLOYEE NAME

DEPT  
340 MICROUNITY SYSTEMS ENGINEERING, INC  
EARNINGS  
UNITS  
FAT AMOUNT TAXES

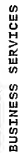
COMPANY AND  
NUMBER  
53505 31  
EMPLOYEE #

CURRENT  
DATE  
05-31-95  
YTD  
05-31-95  
DEDUCTION  
AMOUNT

SEVURY  
DATE  
05-26-95  
APPL  
1  
TAX  
1995  
NET PAY

DEPT	UNIT	FAT AMOUNT	TAXES	CURRENT	DATE	YTD	DEDUCTION	AMOUNT	SEVURY	DATE	APPL	TAX	1995	NET PAY
340	31	30650.00	SIT	105.66	1084.50									
1.0000		30650.00	SIT	105.66	306.50									
		3150.00	FICA	30.65	736.33									
		3150.00	FICA	30.65	736.33									
		33243.68	SIT	109.41	1198.72									
1.0000		2710.00	DI	16.73	317.67									
		2710.00	FIT	395.74	3957.40									
		2710.00	FICA	297.31	2973.10									
		2710.00	DI	27.10	271.00									
1.0000		3450.00	FIT	284.48	2693.44									
		3450.00	FICA	263.92	2588.30									
		3450.00	DI	173.31	1237.16									
1.0000		4166.67	FIT	747.03	7470.30									
		4166.67	FICA	318.75	3187.50									
		4166.67	DI	209.62	2096.20									
1.0000		2420.00	FIT	298.15	2981.50									
		2420.00	FICA	185.14	1851.30									
		2420.00	SIT	63.43	633.70									
1.0000		4600.00	FIT	24.20	242.00									
		4600.00	FICA	1044.63	10446.30									
		4600.00	DI	391.92	3919.20									
1.0000		2430.00	FIT	46.00	71.09									
		2430.00	FICA	473.47	3366.20									
		2430.00	FICA	185.89	1858.90									
		2430.00	DI	143.13	1431.30									
		1762.73	DI	24.30	116.73									
8.00		25991.67	FIT	4325.56	43255.60									
		25991.67	FICA	1988.35	19883.50									
		25991.67	DI	132.31	1323.10									
		25991.67	FICA	1988.35	19883.50									
		25991.67	FUTA	35.93	359.30									
		25991.67	SUJ	139.22	1392.20									
1.0000		3540.00	FICA	604.85	6048.50									
		3540.00	FICA	270.81	2708.10									
		3540.00	SIT	162.73	1627.30									
1.0000		4625.00	FICA	1057.00	10570.00									
		4625.00	FICA	953.82	9538.20									
		4625.00	SIT	300.00	3000.00									
1.0000		3375.00	DI	555.61	5556.10									
		3375.00	FICA	162.73	1627.30									
		3375.00	DI	33.75	337.50									
1.0000		3240.00	FIT	531.57	5315.70									
		3240.00	FICA	247.86	2478.60									

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KEY	CTR	COMPANY PR
DC-77 SF BPR	NUMBER NO	53505 31
EE NAME	EMPLOYEE#	

DEPT  
350 MICH  
EARNINGS

## PAYROLL EARNINGS REGISTER

SET	CTR	PR	COMPANY	DEPT	EMPLOYEE#	UNITS	PAY AMOUNT	TAXES	CURRENT	PERIOD 05-31-95	CHECK 05-30-95	REPORT 05-26-95	TAX APPL 1	NET PAY
EMPLOYEE NAME	NO. OF EMPLOYEES	TOTALS	REGULAR	CUR GROSS	RECUR	NO. OF EMPLOYEES	TOTALS	REGULAR	CUR GROSS	RECUR	NO. OF EMPLOYEES	TOTALS	REGULAR	CUR GROSS
350 MICROUNIT SYSTEMS ENGINEERING, INC	53303	31	350 MICROUNIT SYSTEMS ENGINEERING, INC	31	350 MICROUNIT SYSTEMS ENGINEERING, INC	31	350 MICROUNIT SYSTEMS ENGINEERING, INC	31	350 MICROUNIT SYSTEMS ENGINEERING, INC	31	350 MICROUNIT SYSTEMS ENGINEERING, INC	31	350 MICROUNIT SYSTEMS ENGINEERING, INC	31
32160.00	DI	195.35	1741.48	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99	NET PAY
1.0000	FIT	1022.75	310.97	3069.18	137.19	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75
1.0000	FIT	43120.00	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	15037.99
1.0000	FIT	4166.67	189.16	137.67	317.67	10108.78	VOL DEDS	813.00	1729.12	DEPOSIT	2640.42	DEPOSIT	2766.75	

*** DEPARTMENT	410 ***	VOL	DEDS	410	DEPOSIT
1.0000	3375.00	FIT	671.91	914.08	500.00
	3375.00	FICA	250.19	399.02	1335.25
	3375.00	SIT	180.00	230.35	DEPOSIT
1.0000	3375.00	FIT	737.84	7576.40	583.50
	3375.00	FICA	293.38	5933.78	2154.65
	3375.00	SIT	245.63	2456.30	DEPOSIT
1.0000	4750.00	FIT	651.05	317.67	155.15
	4750.00	FICA	234.97	5633.50	3309.69
	4750.00	SIT	230.74	2307.40	0650517
1.0000	4025.00	FIT	907.21	3072.10	300.00
	4025.00	FICA	281.07	3110.13	2238.80
	4025.00	SIT	241.07	317.67	DEPOSIT

[illegible]

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## BUSINESS SERVICES

SET  
DC-77 SF BPR  
EMPLOYEE#  
COMPANY ID  
NUMBER  
150 MICROUNITY SYSTEMS ENGINEERING, INC  
EARNINGS

## PAYROLL EARNINGS REGISTER

CTR  
DEPT  
150 MICROUNITY SYSTEMS ENGINEERING, INC  
EARNINGS  
UNITS  
PAY AMOUNT  
TAXES  
CURRENT  
PERIOD  
DATE  
06-15-95  
06-15-95  
06-14-95  
1995  
TAX  
VGLA  
1995  
PAGE  
3REPORT  
DATE  
06-14-95  
AMOUNT  
NET PAYDEDUCTION  
VOL DEDS  
383.40  
682.99  
DEPOSIT5315.48 DI 11.96 53.15  
1222.00 FIT 73.09 1579.98  
52.30 FICA 230.81 230.81  
1251.73 DI 12.54 16306.66  
16306.66 DI 12.54 163.07219.00 22612.41 FIT EE 1657.05 VOL DEDS 3413.34 14359.67  
32.00 20347.18 SIT 1011.56 1011.56  
190.71 190.71  
FICA ER 1877.85  
FUTA 9.57  
SUI 37.10\*\*\* DEPARTMENT 210 \*\*\*  
1.0000 5433.34 FIT 1891.38 16405.18 VOL DEDS 468.48 3244.52  
5433.34 FICA 262.31 4728.82  
64166.74 DI 4312.52 4312.52  
1.0000 5000.00 FIT 781.13 8592.43 VOL DEDS 60.15 3259.44  
5000.00 FICA 382.50 4207.50  
55000.00 SIT 216.78 2394.39  
1.0000 3600.00 FIT 900.75 900.75  
3600.00 FICA 275.40 3029.40  
39500.00 SIT 262.15 2883.65  
1.0000 6250.00 DI 1318.26 14591.06  
6250.00 FICA 392.57 4318.57  
68750.00 SIT 312.67 312.67  
1.0000 4375.00 FIT 1374.88 2318.72 VOL DEDS 60.15 2190.53  
4375.00 FICA 334.69 507.82  
7291.72 DI 341.50 605.92  
44.75 72.925.00 25056.34 FIT EE 5866.60 VOL DEDS 948.93 15192.88  
25056.34 FICA 1243.53 1243.53  
1641.15 1641.15  
1345.53 1345.53  
FICA ER  
FUTA 32.67  
SUI 126.58\*\*\* DEPARTMENT 310 \*\*\*  
1.0000 5210.00 FIT 660.61 6678.71 VOL DEDS 60.15 3800.19  
5210.00 FICA 398.57 4223.57  
55210.00 SIT 290.48 2999.98  
1.0000 5000.00 FIT 935.87 10332.57 VOL DEDS 1040.15 2370.25  
5000.00 FICA 382.50 4192.20  
54800.00 SIT 271.23 2964.93  
DI 317.67

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BUSINESS SERVICES  
SET CTR  
DC-77 SF BPR  
EMPLOYEE NAME

COMPANY ID  
53505 31  
EMPLOYEE#

# PAYROLL EARNINGS REGISTER

DEPT  
310 MICROUNITY SYSTEMS ENGINEERING, INC  
EARNINGS UNITS

CHECK  
06-15-95  
PERIOD  
06-15-95  
REPORT  
06-14-95  
APPL  
2  
TAX  
1995  
PAGE  
2  
NET PAY

CURRENT	PAY AMOUNT	TAXES	VOL	DEDS	1119.15	994.91
1.0000	2625.00	FIT	2426.53			DEPOSIT
	2625.00	FICA	2260.54			
	26875.00	SIT	700.15			
	26875.00	DI	288.75			
1.0000	4170.00	FIT	3941.42		35.51	2850.18
	4170.00	FICA	319.01			DEPOSIT
	43870.00	DI	1313.37			
1.0000	6125.00	FIT	1824.16		497.51	3068.96
	6125.00	FICA	4746.11			DEPOSIT
	65635.00	SIT	540.78			
1.0000	9167.50	FIT	8770.97			5116.68
	9167.50	FICA	701.31			DEPOSIT
	20001.82	SIT	1418.17			
1.0000	2835.00	DI	200.02		283.50	1635.93
	2835.00	FIT	511.11			DEPOSIT
	2835.00	FICA	216.87			
	31185.00	SIT	159.22			
1.0000	4585.00	DI	28.35		445.15	2760.46
	4585.00	FIT	791.46			DEPOSIT
	47085.00	FICA	350.15			
	47085.00	SIT	237.18			
1.0000	4250.00	FIT	651.98		485.15	2590.96
	4250.00	FICA	325.13			DEPOSIT
	46750.00	SIT	196.88			
1.0000	2770.00	FIT	211.91		235.15	1820.95
	2770.00	FICA	94.38			DEPOSIT
	30870.00	SIT	304.70			
1.0000	4250.00	DI	5196.41		697.65	2481.37
	4250.00	FIT	252.31			DEPOSIT
	46750.00	FICA	2007.38			
	46750.00	SIT	182.54			
1.0000	1765.00	FIT	133.50		400.00	1060.34
	1765.00	FICA	135.02			DEPOSIT
	19415.00	DI	103.36			
	19415.00	SIT	17.65			
1.0000	4960.00	FIT	1322.35		60.15	2806.76
	4960.00	FICA	3914.51			DEPOSIT
	51170.06	SIT	391.30			
1.0000	3545.00	FIT	663.41		200.00	2366.38
	3545.00	FICA	271.19			DEPOSIT
	36985.00	SIT	184.12			
1.0000	4015.00	DI	311.67		460.15	2339.95
	4015.00	FIT	748.25			DEPOSIT
	41846.69	FICA	308.14			
	41846.69	SIT	218.11			
15.00	65302.50	FIT	12687.76		6019.37	37562.77
	65302.50	FICA	4720.67			NET PAY

DEPARTMENT 310 TOTALS  
NO. OF EMPLOYEES 15

REGULAR  
OUR GROSS

CONFIDENTIAL



## **PAYROLL EARNINGS REGISTER**

SET	CTR	COMPANY NUMBER	DEPT	INVOICE	PERIOD DATE	CHECK DATE	REPORT DATE	TAX YEAR	PAGE
DC-77 SF BPR		310 MICROUNITY SYSTEMS ENGINEERING, INC			06-15-95	06-15-95	06-18-95	1995	5
NO-77 SF BPR		5350531	310 MICROUNITY SYSTEMS ENGINEERING, INC		06-15-95	06-15-95	06-18-95	1995	5
EMPLOYEE NAME		5350531	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	YTD DEDUCTION	NET PAY

DEPARTMENT 310 TOTALS CONTINUED

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# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES  
 SET DC-77 SF BPR  
 EMPLOYEE NAME  
 CTR  
 COMPANY  
 DEPT  
 310 MICROUNITY SYSTEMS ENGINEERING, INC  
 EARNINGS  
 PERIOD  
 DATE 06-13-95  
 FROM 06-13-95  
 TO 06-14-95  
 PAGE 7  
 TAX YEAR 1995  
 NET PAY

UNIT	PAY AMOUNT	TAXES	CURRENT	PERIOD DATE 06-13-95	DEDUCTION	AMOUNT	TAX YEAR 1995	NET PAY
1.0000	33715.00	SIT	105.66	1190.16				
	3150.00	DIT	11.77	803.56				
	3150.00	FICA	683.21	2784.12				
	36393.66	SIT	109.41	1308.13				
1.0000	2710.00	FIT	395.75	4353.14				
	2710.00	FICA	295.82	1140.00				
	2940.00	SIT	59.75	1053.25				
	2710.00	SIT	57.10	298.10				
1.0000	3450.00	FIT	284.48	2577.52				
	3450.00	FICA	263.53	2822.23				
	37284.00	SIT	123.51	317.87				
1.0000	4166.67	FIT	717.03	837.33				
	4166.67	FICA	318.75	3506.25				
	45833.37	SIT	205.62	2305.82				
1.0000	2420.00	FIT	239.65	3051.79				
	2420.00	FICA	185.13	2036.43				
	26620.00	SIT	65.53	695.23				
1.0000	4500.00	DIT	104.20	206.80				
	4500.00	FICA	311.90	2598.55				
	11709.44	SIT	291.92	683.58				
1.0000	2430.00	FIT	46.00	117.09				
	2430.00	FICA	473.47	3839.67				
	20102.73	SIT	157.92	1783.91				
	2430.00	DIT	24.30	201.03				
1.0000	25991.67	FIT	4325.56	4325.56				
	25991.67	FICA	1958.38	1958.38				
	25991.67	SIT	132.77	132.77				
	25991.67	FICA	1988.38	1988.38				
1.0000	3540.00	FICA	604.85	653.95				
	3540.00	FICA	270.81	2578.31				
	38940.00	SIT	162.73	1790.03				
1.0000	4625.00	DIT	1097.00	317.67				
	4625.00	FICA	330.00	1206.70				
	50875.00	SIT	300.00	3300.00				
1.0000	3375.00	FIT	555.61	317.67				
	3375.00	FICA	256.79	5378.22				
	34396.00	DIT	167.52	2630.84				
	34396.00	FICA	172.83	131.87				
1.0000	3240.00	FIT	631.57	5240.17				
	3240.00	FICA	217.86	2708.10				
	35400.00	SIT	195.35	317.83				
	35400.00	DIT	317.87	317.87				

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# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES  
SET CTS COMPANY NO. 320 MICROUNITY SYSTEMS ENGINEERING, INC.  
BC-77 SF BPR EARNINGS# UNITS PAY AMOUNT TAXES CURRENT  
REGULAR CUR GROSS  
NO. OF EMPLOYEES 10  
TOTALS  
PERIOD DATE 06-30-52  
CHECK DATE 06-30-52  
REPORT DATE 06-29-52  
APR 2  
PAGE 6  
TAX 1995  
NET PAY 26901.28  
NET PAY 26901.28

*** DEPARTMENT		330 ***		FICA EE		FICA ER		VOL DEDS		2966.52		26901.28	
1.0000	4167.50	FIT	4167.50	FICA	215.19	FICA ER	215.19	VOL DEDS	60.15	2971.40	DEPOSIT	2971.40	DEPOSIT
1.0000	2720.00	FIT	2720.00	FICA	137.67	FICA ER	137.67	VOL DEDS	585.19	1444.80	DEPOSIT	1444.80	DEPOSIT
1.0000	3500.00	FIT	3500.00	FICA	172.08	FICA ER	172.08	VOL DEDS	360.00	2058.39	DEPOSIT	2058.39	DEPOSIT
1.0000	4200.00	FIT	4200.00	FICA	215.19	FICA ER	215.19	VOL DEDS	426.95	2893.56	DEPOSIT	2893.56	DEPOSIT
1.0000	5000.00	FIT	5000.00	FICA	258.34	FICA ER	258.34	VOL DEDS	400.00	3797.50	DEPOSIT	3797.50	DEPOSIT
1.0000	3500.00	FIT	3500.00	FICA	172.08	FICA ER	172.08	VOL DEDS	60.15	2345.71	DEPOSIT	2345.71	DEPOSIT
1.0000	3850.00	FIT	3850.00	FICA	193.75	FICA ER	193.75	VOL DEDS	461.50	1973.99	DEPOSIT	1973.99	DEPOSIT
11.00	41620.00	FIT	41620.00	FICA	1877.54	FICA ER	1877.54	VOL DEDS	2605.83	27813.62	NET PAY	27813.62	NET PAY

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# PAYROLL EARNINGS REGISTER

**BUSINESS SERVICES** SET CTR **DC-77 SF BPR** **DEPT** **330 MICROCURITY SYSTEMS ENGINEERING, INC** **PERIOD** **06-30-95** **REPORT** **06-29-95** **TAX** **1995** **PAGE** **7**  
**EMPLOYEE NAME** **UNITS** **PAY AMOUNT** **TAXES** **CURRENT** **YTD** **DEDUCTION** **AMOUNT** **NET PAY**

*** DEPARTMENT 340 ***									
1.0000	3065.00	FICA	234.37	3065.00	FICA	234.37	3065.00	FICA	234.37
1.0000	36780.00	DI	105.56	36780.00	DI	105.56	36780.00	DI	105.56
1.0000	3150.00	FIT	683.21	3150.00	FIT	683.21	3150.00	FIT	683.21
1.0000	3150.00	FICA	240.57	3150.00	FICA	240.57	3150.00	FICA	240.57
1.0000	3243.68	DI	105.41	3243.68	DI	105.41	3243.68	DI	105.41
1.0000	2710.00	FIT	395.74	2710.00	FIT	395.74	2710.00	FIT	395.74
1.0000	2710.00	FICA	207.31	2710.00	FICA	207.31	2710.00	FICA	207.31
1.0000	32520.00	SIT	95.75	32520.00	SIT	95.75	32520.00	SIT	95.75
1.0000	3450.00	FIT	283.18	3450.00	FIT	283.18	3450.00	FIT	283.18
1.0000	3450.00	FICA	263.52	3450.00	FICA	263.52	3450.00	FICA	263.52
1.0000	40734.00	SIT	129.51	40734.00	SIT	129.51	40734.00	SIT	129.51
1.0000	4166.67	DI	704.93	4166.67	DI	704.93	4166.67	DI	704.93
1.0000	4166.67	FICA	318.54	4166.67	FICA	318.54	4166.67	FICA	318.54
1.0000	50000.04	SIT	205.62	50000.04	SIT	205.62	50000.04	SIT	205.62
1.0000	2420.00	FIT	348.55	2420.00	FIT	348.55	2420.00	FIT	348.55
1.0000	2420.00	FICA	185.13	2420.00	FICA	185.13	2420.00	FICA	185.13
1.0000	23048.00	DI	21.20	23048.00	DI	21.20	23048.00	DI	21.20
1.0000	4600.00	FIT	1044.63	4600.00	FIT	1044.63	4600.00	FIT	1044.63
1.0000	4600.00	FICA	351.50	4600.00	FICA	351.50	4600.00	FICA	351.50
1.0000	16309.34	SIT	291.92	16309.34	SIT	291.92	16309.34	SIT	291.92
1.0000	2430.00	FIT	475.07	2430.00	FIT	475.07	2430.00	FIT	475.07
1.0000	2430.00	FICA	185.89	2430.00	FICA	185.89	2430.00	FICA	185.89
1.0000	22532.73	SIT	147.52	22532.73	SIT	147.52	22532.73	SIT	147.52
1.0000	25991.67	FIT	4325.56	25991.67	FIT	4325.56	25991.67	FIT	4325.56
1.0000	25991.67	FICA	1986.34	25991.67	FICA	1986.34	25991.67	FICA	1986.34
1.0000	25991.67	DI	114.07	25991.67	DI	114.07	25991.67	DI	114.07
1.0000	3340.00	FIT	604.85	3340.00	FIT	604.85	3340.00	FIT	604.85
1.0000	3340.00	FICA	270.81	3340.00	FICA	270.81	3340.00	FICA	270.81
1.0000	42480.00	SIT	162.73	42480.00	SIT	162.73	42480.00	SIT	162.73
1.0000	4625.00	FIT	1097.00	4625.00	FIT	1097.00	4625.00	FIT	1097.00
1.0000	4625.00	FICA	353.81	4625.00	FICA	353.81	4625.00	FICA	353.81
1.0000	55500.00	SIT	300.00	55500.00	SIT	300.00	55500.00	SIT	300.00
1.0000	3375.00	DI	355.61	3375.00	DI	355.61	3375.00	DI	355.61
1.0000	3375.00	FICA	258.18	3375.00	FICA	258.18	3375.00	FICA	258.18

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# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES

COMPANY NO. 350 MICROUNITY SYSTEMS ENGINEERING, INC.  
 53505 31  
 EMPLOYEE#

DEPT. EARNINGS  
 350 MICROUNITY SYSTEMS ENGINEERING, INC.  
 53505 31

UNIT PAY AMOUNT TAXES  
 350 MICROUNITY SYSTEMS ENGINEERING, INC.  
 53505 31

CURRENT  
 350 MICROUNITY SYSTEMS ENGINEERING, INC.  
 53505 31

CHECK NO. 06-23-95  
 06-23-95  
 06-23-95

TAX PAGE  
 155 8  
 NET PAY

EMPLOYEE#	UNIT	PAY AMOUNT	TAXES	CURRENT	PERIOD 06-23-95 06-23-95	CHECK NO. 06-23-95 06-23-95	REPORT DATE 06-23-95 06-23-95	APPL AMOUNT	TAX PAGE 155 8
37765.00	SIT	162.78							
1.0000	FIT	3240.00	FICA						
3240.00	FIT	631.57							
38640.00	SIT	247.66							
1.0000	FIT	2132.18							
4065.00	FIT	1137.55							
4065.00	FICA	310.98							
48250.00	SIT	227.35							
1.0000	FIT	648.90							
4585.00	FIT	222.22							
50418.37	SIT	222.22							
1.0000	FIT	503.35							
4200.00	FIT	321.30							
4200.00	FICA	163.45							
49100.00	SIT	317.67							
1.0000	FIT	5178.83							
27630.00	FICA	2113.70							
27630.00	FIT	1433.82							
27630.00	FICA	2113.70							

DEPARTMENT	NO. OF EMPLOYEES	REGULAR	CUR GROSS	TOTALS	NO. OF EMPLOYEES	REGULAR	CUR GROSS	TOTALS	NO. OF EMPLOYEES
*** DEPARTMENT	410 ***								
1.0000	1840.92	FIT	242.27						
1840.92	FICA	140.83							
10431.84	FIT	758.04							
1.0000	1050.00	FIT	18.51						
1.0000	2080.00	FICA	703.69						
3050.00	FIT	233.33							
4500.00	FIT	150.91							
4500.00	FICA	89.58							
51500.00	SIT	344.25							
1.0000	4750.00	FIT	246.82						
4750.00	FICA	317.67							
57000.00	SIT	7812.60							
1.0000	4025.00	FIT	230.74						
4025.00	FICA	342.67							
48300.00	FIT	907.21							
1.0000	2500.00	FICA	307.91						
2500.00	FIT	271.07							
8543.52	FICA	337.84							
17772.24	FIT	495.17							
2500.00	FICA	191.25							
8543.52	FIT	154.43							
17772.24	FICA	25.00							
17772.24	FIT	35.46							
17772.24	FICA	1358.58							
17772.24	SIT	1082.02							
17772.24	DI	177.72							

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# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES  
 SET DC-77 SF BPR  
 EMPLOYEE NAME

COMPANY NO  
 55505 31  
 EMPLOYEE#

DEPT  
 150 MICROUNITY SYSTEMS ENGINEERING, INC  
 EARNINGS

UNITS  
 PAY AMOUNT TAXES

CURRENT

PERIOD  
 07-15-95  
 07-14-95  
 07-13-95

REVENUE  
 07-13-95  
 07-12-95  
 07-11-95

TAX  
 1595  
 3  
 3

1.0000	1222.00	FIT	121.28	1777.72	VOL DEOS	383.30	913.42	DEPOSIT
18-5400	348.58	FICA	120.18	1465.17				
	1570.58	SIT	16.69	252.82				
	19152.52	DI	15.71	191.53				
171.00	22388.01	FIT	3438.60	18949.41	VOL DEOS	3569.47	14279.89	DEPOSIT
63.00	1526.71	FICA EE	957.33	529.38				
	23514.72	SIT	82.19	1587.44				
		FICA ER	23.19	23.19				
		FUTA						
		SUI						
*** DEPARTMENT	210 ***							
1.0000	3600.00	FIT	900.75	17709.75			3151.70	DEPOSIT
	3800.00	FICA	262.15	3537.85				
	4800.00	DI	262.15	317.57				
1.0000	6250.00	FIT	1411.46	17232.58	VOL DEOS	112.50	4214.94	DEPOSIT
	6250.00	FICA	90.63	9972.53				
	81250.00	DI	420.47	5131.31				
1.0000	4375.00	FIT	1374.88	2068.13	VOL DEOS	62.50	2188.18	DEPOSIT
	4375.00	FICA	334.69	1221.19				
	16041.72	SIT	313.00	1348.38				
		DI	43.75	160.42				
3.00	14225.00	FIT	3687.09	1053.62	VOL DEOS	175.00	8548.82	DEPOSIT
	14225.00	FICA EE	700.72	1053.62				
		SIT	43.75	700.72				
		FICA ER						
*** DEPARTMENT	310 ***							
1.0000	5210.00	FIT	660.61	7599.93	VOL DEOS	62.50	4072.50	DEPOSIT
	5210.00	FICA	123.91	4746.04				
	65630.00	DI	290.48	3480.94				
1.0000	3000.00	FIT	871.65	12040.09	VOL DEOS	2352.50	2359.45	DEPOSIT
	1000.00	FICA	173.80	4748.50				
	6000.00	SIT	242.40	3478.56				
1.0000	6250.00	FIT	183.50	317.67	VOL DEOS	1366.65	824.90	DEPOSIT
	2625.00	FICA	200.81	2610.56				
	34125.00	SIT	16.47	810.27				
1.0000	4170.00	FIT	2.67	317.67	VOL DEOS	36.64	2849.05	DEPOSIT
	4170.00	FICA	749.87	749.87				
	54210.00	DI	215.43	2014.23				
1.0000	6125.00	FIT	1824.16	23174.68	VOL DEOS	498.64	3172.61	DEPOSIT
	6125.00	FICA	88.51	4923.73				
	77685.00	SIT	540.78	8665.32				
		DI		317.67				

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**PAYROLL EARNINGS REGISTER**

**BUSINESS SERVICES**

SET CTR NO. EMPLOYEE#  
53505 31  
EMPLOYEE NAME

DEPT 320 MICROUNITY SYSTEMS ENGINEERING, INC  
EARNINGS UNITS PAY AMOUNT TAXES

CHRG DATE 07-15-95 07-14-95 07-13-95 1995  
APPL 1  
PAGE 5  
NET PAY

DEPT	CHRG	DATE	APPL	PAGE
320 MICROUNITY SYSTEMS ENGINEERING, INC	07-15-95	07-14-95	07-13-95	1995
EARNINGS UNITS	YTD	DEDUCTION	AMOUNT	NET PAY
1.0000	23.35	116.75	62.50	2969.85
5585.00	DI	11679.33	VOL DEBS	DEPOSIT
5985.00	FICA	420.00		
5985.00	DI	317.67		
1.0000	5416.67	1096.78	1385.00	3495.74
1.0000	1000.00	4829.94		DEPOSIT
7416.67	FICA	4330.94		
7416.67	DI	346.11		
1.0000	2500.00	386.81	536.64	1305.73
2500.00	FICA	7608.59		DEPOSIT
32500.00	DI	2486.25		
32500.00	FICA	191.25		
32500.00	DI	61.90		
1.0000	6250.00	1547.56	1385.00	3789.48
1.0000	1000.00	4923.59		DEPOSIT
7250.00	FICA	423.61		
7250.00	DI	1859.25		
1.0000	77875.00	8516.42	36.64	8998.21
77875.00	FICA	423.61		DEPOSIT
77875.00	DI	5412.03		
1.0000	4020.00	710.24	442.20	2327.03
4020.00	FICA	5447.12		DEPOSIT
54260.00	DI	3030.66		
54260.00	FICA	317.67		
1.0000	4010.00	504.00	663.50	2367.06
4010.00	FICA	306.77		DEPOSIT
51230.00	DI	3919.10		
51230.00	FICA	2317.87		
39184.17	FICA	7885.84	5032.68	24017.74
39184.17	DI	1935.14		NET PAY
39184.17	FICA	2211.02		
39184.17	DI	1935.14		
1.0000	5167.50	403.67	770.98	6524.72
5167.50	FICA	318.82		DEPOSIT
48278.53	DI	2359.51		
1.0000	2750.00	399.98	174.14	1671.01
2750.00	FICA	2139.18		DEPOSIT
35750.00	DI	94.98		
35750.00	FICA	1228.97		
1.0000	3500.00	393.94	805.00	1934.96
3500.00	FICA	7466.32		DEPOSIT
42000.00	DI	1591.26		
42000.00	FICA	98.16		
1.0000	3600.00	731.23	1998.32	1998.32
3600.00	FICA	275.40		DEPOSIT
43300.00	DI	234.15		
43300.00	FICA	317.67		
43300.00	DI	2317.87		

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# PAYROLL EARNINGS REGISTER



**BUSINESS SERVICES**

3827	CTR	COMPANY PR NUMBER NO	DEPT
DC-77 SF BPR		53505 31	340
EMPLOYEE NAME		EMPLOYEE#	EARN

# PAYROLL EARNINGS REGISTER

DEPT  
340 MICROCUNITY SYSTEMS ENGINEERING, INC  
EARNINGS UNITS PAY AMOUNT TAXES

COMPANY	CTR	DEPT	REASON	CHECK	REPORT	TAX
NO	DC-77	340 MICROUNITY SYSTEMS ENGINEERING, INC	DATE	DATE	DATE	YEAR
53305 31	SF BPR	EARNINGS	07-13-95	07-14-95	07-13-95	1995
EMPLOYEE#	UNITS	PAY AMOUNT	TAXES	DEDUCTION	AMOUNT	NET PAY
1.0000	1.0000	2590.00	0.01	317.67	243.80	1701.06
		2590.00	FIT	317.67		
		2590.00	FICA	243.80		
		2590.00	SIT	243.80		
1.0000	1.0000	4600.00	0.01	436.64		2428.91
		4600.00	FIT	436.64		
		4600.00	FICA			
		4600.00	SIT			
1.0000	1.0000	2430.00	0.01	243.80		1598.44
		2430.00	FIT	243.80		
		2430.00	FICA			
		2430.00	SIT			
8.00	8.00	26381.67	0.01	2638.17	2501.50	16134.93
		26381.67	FIT	2638.17		
		26381.67	FICA			
		26381.67	SIT			
1.0000	1.0000	504.85	0.01	50.48	1100.00	1401.61
		504.85	FIT	50.48		
		504.85	FICA			
		504.85	SIT			
1.0000	1.0000	4625.00	0.01	462.50	36.64	2837.55
		4625.00	FIT	462.50		
		4625.00	FICA			
		4625.00	SIT			
1.0000	1.0000	3375.00	0.01	337.50	540.00	1858.42
		3375.00	FIT	337.50		
		3375.00	FICA			
		3375.00	SIT			
1.0000	1.0000	3240.00	0.01	324.00	300.00	1865.22
		3240.00	FIT	324.00		
		3240.00	FICA			
		3240.00	SIT			
1.0000	1.0000	4065.00	0.01	406.50	2522.41	2522.41
		4065.00	FIT	406.50		
		4065.00	FICA			
		4065.00	SIT			
1.0000	1.0000	4585.00	0.01	458.50	521.00	2812.13
		4585.00	FIT	458.50		
		4585.00	FICA			
		4585.00	SIT			
1.0000	1.0000	4200.00	0.01	420.00	447.50	2764.40
		4200.00	FIT	420.00		
		4200.00	FICA			
		4200.00	SIT			

DEPARTMENT	NO. OF EMPLOYEES	TOTALS
350	7	

REGULAR  
CUR GROSS

27630-00/ FIT EICA

5000.00 VOL

2945.14

16091.74

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# PAYROLL EARNINGS REGISTER

DEPT 150 MICROUNITY SYSTEMS ENGINEERING, INC  
EARNINGS  
EMPLOYEE#

UNIT PAY AMOUNT TAXES CURRENT  
11-0000 1222.00 FIT 103.93 1891.55 VOL DEDS 383.30 327.65  
11-0000 111.28 FICA 12.04 268.46 1995  
1554.05 SIT 14.54 206.07  
20607.47 DI

171.00 22388.01 FIT 3473.23 14451.98  
80.50 24081.04 FICA EE 964.09 NET PAY  
DI 82.32  
FICA ER 1539.94  
SUI 2.44

\*\*\* DEPARTMENT 210 \*\*\*  
1.0000 3600.00 FIT 900.75 12610.50  
3600.00 FICA 275.40 3855.60  
3600.00 SIT 282.15 3870.19  
1.0000 6250.00 FIT 1411.46 18644.54 VOL DEDS 112.50 4214.95  
6250.00 FICA 90.62 5063.15  
87500.00 SIT 420.47 555.78  
1.0000 4375.00 DI 317.67  
4375.00 FICA 311.59 466.58  
20416.72 SIT 175.84  
DI 43.75 204.17

3.00 14225.00 FIT 3687.09 8564.83  
14225.00 FICA EE 1033.62 NET PAY  
DI 43.75  
FICA ER 700.71

\*\*\* DEPARTMENT 310 \*\*\*  
1.0000 5210.00 FIT 560.61 8660.54  
5210.00 FICA 75.54 4821.58  
70846.00 SIT 290.48 3871.42  
1.0000 5000.00 FIT 839.77 1277.67  
5000.00 FICA 422.50 1482.50  
70800.00 SIT 242.40 317.67  
1.0000 2625.00 FIT 183.50 3014.56  
2625.00 FICA 200.82 2811.38  
36730.00 SIT 46.47 317.67  
1.0000 4170.00 FIT 749.87 8191.03  
4170.00 FICA 319.00 4466.07  
58380.00 SIT 215.43 2229.66  
1.0000 6125.00 FIT 1824.16 24592.54  
6125.00 FICA 88.82 5012.55  
84010.00 SIT 540.78 7409.10  
DI 317.67

1.0000 4120.87  
DEPOSIT  
3242.83  
827.56  
DEPOSIT  
2819.06  
DEPOSIT  
3172.60  
DEPOSIT

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# PAYROLL EARNINGS REGISTER

BUSINESS SERVICES			PAYROLL EARNINGS REGISTER			DEPT			310 MICROUNITY SYSTEMS ENGINEERING, INC			PERIOD			CHECK			REMARK			TAX			PAGE		
SET	CTR	DC-TT SF BPR	NO	DATE	EMPLOYEE#	EARNINGS	UNITS	PAY AMOUNT	TAXES	CURRENT	YTD	07-31-95	07-28-95	07-27-95	1	1995	4									
EMPLOYEE NAME																										
1.0000								9167.50	FIT	2561.32	13054.12							VOL DEDS	62.50							
								9167.50	FICA	701.31	3634.08							VOL DEDS	62.50							
								47504.32	SIT	696.51	3507.70							VOL DEDS	283.50							
								2835.00	DI	511.13	7155.82							VOL DEDS	283.50							
								2835.00	FIT	216.88	3036.29							VOL DEDS	283.50							
								39690.00	SIT	159.22	237.69							VOL DEDS	447.50							
								4585.00	DI	791.46	8922.64							VOL DEDS	447.50							
								4585.00	FIT	350.75	4654.26							VOL DEDS	447.50							
								60840.00	SIT	237.18	2954.72							VOL DEDS	447.50							
								4670.00	DI	760.10	817.67							VOL DEDS	529.50							
								4670.00	FIT	357.25	4583.88							VOL DEDS	529.50							
								59920.00	SIT	232.04	2723.78							VOL DEDS	529.50							
								2770.00	DI	379.91	5389.74							VOL DEDS	237.50							
								2770.00	FIT	211.90	2966.67							VOL DEDS	237.50							
								38780.00	SIT	94.38	1321.32							VOL DEDS	237.50							
								4250.00	DI	563.31	7886.34							VOL DEDS	700.00							
								4250.00	FIT	325.12	4551.75							VOL DEDS	700.00							
								59500.00	SIT	182.54	237.69							VOL DEDS	700.00							
								1765.00	DI	133.50	1869.00							VOL DEDS	400.00							
								1765.00	FIT	135.03	1890.32							VOL DEDS	400.00							
								24770.00	SIT	17.65	237.69							VOL DEDS	400.00							
								4960.00	DI	1327.55	1327.10							VOL DEDS	62.50							
								4960.00	FIT	1322.35	13470.17							VOL DEDS	62.50							
								4960.00	FICA	76.78	4752.13							VOL DEDS	62.50							
								66050.06	SIT	391.30	3837.00							VOL DEDS	200.00							
								3545.00	DI	663.41	8892.26							VOL DEDS	200.00							
								3545.00	FIT	271.19	3642.93							VOL DEDS	200.00							
								47620.00	SIT	184.12	2013.94							VOL DEDS	462.50							
								4045.00	DI	718.25	9548.44							VOL DEDS	462.50							
								4045.00	FIT	309.44	4129.60							VOL DEDS	462.50							
								53981.69	SIT	218.11	2687.27							VOL DEDS	462.50							
DEPARTMENT 310 TOTALS								65722.50	FIT	12662.65	12662.65							VOL DEDS	5952.43							
NO. OF EMPLOYEES 15								65722.50	FICA EE	3714.29	3714.29							VOL DEDS	5952.43							
									SIT	3709.45	3709.45							VOL DEDS	5952.43							
									FICA ER	3714.29	3714.29							VOL DEDS	5952.43							
1.0000								902.96	FIT	902.96	12641.44							VOL DEDS	458.70							
								516.00	FICA	3756.07	3756.07							VOL DEDS	458.70							
								58380.00	DI	269.19	317.67							VOL DEDS	458.70							
								2335.00	FIT	380.61	2283.66							VOL DEDS	62.50							
								2335.00	FICA	178.63	1071.77							VOL DEDS	62.50							
								14010.00	SIT	89.81	514.86							VOL DEDS	62.50							

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# PAYROLL EARNINGS REGISTER

**BUSINESS SERVICES**    **DEPT**    **COMPANY**    **PR**    **CHK**    **REPORT**    **APPL**    **TAX**    **PAGE**  
**SET**    **CTR**    **DC-77 SF BPR**    **53505 31**    **07-20-95**    **07-27-95**    **1**    **1995**    **7**  
**EMPLOYEE NAME**    **EARNINGS**    **UNITS**    **PAY AMOUNT**    **TAXES**    **CURRENT**    **PERIOD**    **DEDUCTION**    **AMOUNT**    **NET PAY**

1.0000	2930.00	FIT	DI	1639.41	317.67	VOL DEDS	234.40	406.95	DEPOSIT
	2230.00	FICA		224.14	6840.70				
	38380.00	SIT		425.10	2936.07				
1.0000	3450.00	FIT	DI	284.84	331.52	VOL DEDS	264.50	2509.59	DEPOSIT
	3450.00	FICA		263.92	3844.00				
	47634.00	SIT		129.51	1751.20				
1.0000	4166.67	FIT	DI	747.03	10317.67	VOL DEDS	455.02	2436.25	DEPOSIT
	4166.67	FICA		315.62	10429.52				
	58339.38	SIT		209.62	2994.68				
1.0000	2590.00	FIT	DI	348.02	4035.28	VOL DEDS	243.80	1725.60	DEPOSIT
	2590.00	FICA		198.18	2417.83				
	34220.00	SIT		78.37	317.67				
1.0000	4600.00	FIT	DI	1044.54	5952.52	VOL DEDS	435.64	2428.91	DEPOSIT
	4600.00	FICA		351.90	1951.45				
	25509.14	SIT		291.02	1559.38				
1.0000	2430.00	FIT	DI	478.87	520.08	VOL DEDS	500.00	1098.42	DEPOSIT
	2430.00	FICA		185.89	2095.54				
	27392.73	SIT		147.02	1632.07				
8.00	26311.67	FIT	DI	24.90	273.93	VOL DEDS	3001.50	14179.50	DEPOSIT
	26311.67	FICA		2018.18	5613.50				
		SIT		1497.32	2018.18				
		FICA ER		71.67					
1.0000	3540.00	FIT	DI	604.85	8467.90	VOL DEDS	1100.00	1401.61	DEPOSIT
	3540.00	FICA		270.81	3791.34				
	49560.00	SIT		162.73	2278.22				
1.0000	4625.00	FIT	DI	1097.00	1535.67	VOL DEDS	36.64	3057.64	DEPOSIT
	4625.00	FICA		133.72	4733.28				
	64750.00	SIT		300.00	4200.00				
1.0000	3375.00	FIT	DI	555.61	317.67	VOL DEDS	540.00	1858.42	DEPOSIT
	3375.00	FICA		255.59	7045.05				
	44515.00	SIT		162.78	3063.92				
1.0000	3240.00	FIT	DI	631.57	8135.18	VOL DEDS	300.00	1865.22	DEPOSIT
	3240.00	FICA		247.86	3451.68				
	45120.00	SIT		195.35	237.86				
1.0000	4065.00	FIT	DI	958.72	14186.52	VOL DEDS		2592.41	DEPOSIT
	4065.00	FICA		310.97	4313.07				
	56380.00	SIT		272.90	2814.43				

\*\*\*DEPARTMENT 300-11\*\*

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BUSINESS SERVICES  
PAYROLL EARNINGS REGISTER

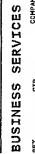
SET CTR 00-77 SF BPR 53505 31 DEPT 350 MICROUNITY SYSTEMS ENGINEERING, INC  
EMPLOYEE# EARNINGS UNITS PAY AMOUNT TAXES  
CURRENT  
1.00000 5595.00 FIT 648.90 8437.49 VOL DEDS 521.00 2842.13  
5595.00 FICA 4558.51 2735.21 1995 8  
59568.37 SIT 222.22 2735.21 NET PAY  
1.00000 4200.00 FIT 503.35 317.67  
4200.00 FICA 4552.74 2764.40  
521.30 SIT 2167.22  
57500.00 DI 317.67  
163.45

DEPARTMENT 350 TOTALS 7  
NO. OF EMPLOYEES  
REGULAR CUR GROSS 5600.00 VOL DEDS 2945.14 16311.83  
CUR GROSS 5600.00 FICA EE 1893.40 NET PAY  
FICA ER 1893.40  
FICA ER 1893.40

\*\*\* DEPARTMENT 410 \*\*\*  
1.00000 585.91 2824.70 VOL DEDS 500.00 1527.42  
3068.20 FICA 1058.57 2735.21 1995 8  
13837.54 SIT 612.52 2735.21 NET PAY  
1.00000 3850.00 FIT 30.69 317.67  
3850.00 FICA 4552.74 2764.40  
10750.00 DI 2167.22  
38.50 107.50 317.67  
4500.00 FIT 894.28 11744.92 VOL DEDS 385.00 2625.65  
4500.00 FICA 4628.25 2735.21 1995 8  
60500.00 SIT 317.67 2735.21 NET PAY  
1.00000 4750.00 FIT 68.87 317.67  
4750.00 FICA 4552.74 2764.40  
66500.00 SIT 2167.22  
2500.00 FIT 395.17 1036.23 VOL DEDS 157.50 3651.84  
2500.00 FICA 4552.74 2735.21 1995 8  
13545.52 SIT 154.43 2735.21 NET PAY  
5.00 18668.20 FIT 3608.46 1082.50 11726.38  
18668.20 FICA EE 1066.85 NET PAY  
DI 94.19  
FICA ER 1133.62  
FICA ER 1133.62  
SUI 3.10

\*\*\* DEPARTMENT 420 \*\*\*  
1.00000 910.29 8300.34 2873.86  
4375.00 FICA 301.34 2735.21 1995 8  
40568.19 SIT 2317.06 2735.21 NET PAY  
1.00000 3920.00 FIT 874.61 1244.54 VOL DEDS 196.00 2281.24  
3920.00 FICA 4198.32 2735.21 1995 8  
54880.00 SIT 317.67 2735.21 NET PAY  
1.00000 3835.00 FIT 757.84 10609.76 VOL DEDS 383.50 2154.65  
3835.00 FICA 4107.29 2735.21 1995 8

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## **PAYROLL EARNINGS REGISTER**

QTY	CTR	COMPANY NUMBER	PR NO	DEPT
DC-77	SF	BPR	53505 31	210
EMPLOYEE NAME		EMPLOYEE#		EARN

DEPT 210 MICROCITY SYSTEMS ENGINEERING, INC  
EARNINGS UNITS PAY AMOUNT TAXES

CURRENT

CHECK DATE	REPORT DATE	APPL
08-15-95	08-14-95	1

TAX YEAR 1995  
PAGE 4  
NET PAY

DATE	DEPARTMENT	310 ***	FLICK ER	1053.62
1.0000	5210.00	FICA	660.61	8321.15
1.0000	5210.00	FICA	75.95	4897.13
1.0000	7650.00	SIT	250.48	4161.90
1.0000	5000.00	DIT	839.77	317.67
1.0000	5000.00	FIT	839.77	13719.63
1.0000	75800.00	SIT	242.40	5923.30
1.0000	75800.00	FIT	242.40	317.67
1.0000	2625.00	FIT	183.50	13198.06
1.0000	2625.00	FICA	200.61	3012.19
1.0000	39375.00	DIT	46.47	593.21
1.0000	4170.00	FIT	719.87	8900.90
1.0000	4170.00	FICA	235.31	1701.38
1.0000	62550.00	SIT	215.43	2445.09
1.0000	6125.00	DIT	189.16	2943.00
1.0000	6125.00	FICA	68.83	709.88
1.0000	90135.00	SIT	580.78	317.67
1.0000	9167.50	FIT	2561.32	15615.44
1.0000	9167.50	FICA	701.31	4395.39
1.0000	56671.82	DIT	696.51	4294.72
1.0000	2835.00	FIT	511.13	7666.95
1.0000	2835.00	FICA	216.87	3253.16
1.0000	42325.00	SIT	159.22	2388.30
1.0000	4585.00	DIT	791.46	317.67
1.0000	4585.00	FICA	68.80	2713.00
1.0000	65425.00	SIT	237.18	3191.90
1.0000	4670.00	DIT	760.10	9266.79
1.0000	4670.00	FICA	187.08	4730.96
1.0000	64590.00	DIT	232.04	317.67
1.0000	2770.00	FIT	379.91	5698.65
1.0000	41550.00	FICA	211.91	3178.58
1.0000	3877.33	SIT	94.38	1415.70
1.0000	3877.33	DIT	595.46	317.67
1.0000	3477.33	FICA	155.82	4707.57
1.0000	62977.33	SIT	242.62	2798.18
1.0000	7110.80	FIT	1645.91	317.67
1.0000	7110.80	FICA	103.11	10057.71
1.0000	70685.13	DIT	536.25	4810.68
1.0000	70685.13	SIT	536.25	317.67
1.0000	5210.00	FICA	660.61	8321.15
1.0000	5210.00	FICA	75.95	4897.13
1.0000	7650.00	SIT	250.48	4161.90
1.0000	5000.00	DIT	839.77	317.67
1.0000	5000.00	FIT	839.77	13719.63
1.0000	75800.00	SIT	242.40	5923.30
1.0000	75800.00	FIT	242.40	317.67
1.0000	2625.00	FIT	183.50	13198.06
1.0000	2625.00	FICA	200.61	3012.19
1.0000	39375.00	DIT	46.47	593.21
1.0000	4170.00	FIT	719.87	8900.90
1.0000	4170.00	FICA	235.31	1701.38
1.0000	62550.00	SIT	215.43	2445.09
1.0000	6125.00	DIT	189.16	2943.00
1.0000	6125.00	FICA	68.83	709.88
1.0000	90135.00	SIT	580.78	317.67
1.0000	9167.50	FIT	2561.32	15615.44
1.0000	9167.50	FICA	701.31	4395.39
1.0000	56671.82	DIT	696.51	4294.72
1.0000	2835.00	FIT	511.13	7666.95
1.0000	2835.00	FICA	216.87	3253.16
1.0000	42325.00	SIT	159.22	2388.30
1.0000	4585.00	DIT	791.46	317.67
1.0000	4585.00	FICA	68.80	2713.00
1.0000	65425.00	SIT	237.18	3191.90
1.0000	4670.00	DIT	760.10	9266.79
1.0000	4670.00	FICA	187.08	4730.96
1.0000	64590.00	DIT	232.04	317.67
1.0000	2770.00	FIT	379.91	5698.65
1.0000	41550.00	FICA	211.91	3178.58
1.0000	3877.33	SIT	94.38	1415.70
1.0000	3877.33	DIT	595.46	317.67
1.0000	3477.33	FICA	155.82	4707.57
1.0000	62977.33	SIT	242.62	2798.18
1.0000	7110.80	FIT	1645.91	317.67
1.0000	7110.80	FICA	103.11	10057.71
1.0000	70685.13	DIT	536.25	4810.68
1.0000	70685.13	SIT	536.25	317.67
1.0000	5210.00	FICA	660.61	8321.15
1.0000	5210.00	FICA	75.95	4897.13
1.0000	7650.00	SIT	250.48	4161.90
1.0000	5000.00	DIT	839.77	317.67
1.0000	5000.00	FIT	839.77	13719.63
1.0000	75800.00	SIT	242.40	5923.30
1.0000	75800.00	FIT	242.40	317.67
1.0000	2625.00	FIT	183.50	13198.06
1.0000	2625.00	FICA	200.61	3012.19
1.0000	39375.00	DIT	46.47	593.21
1.0000	4170.00	FIT	719.87	8900.90
1.0000	4170.00	FICA	235.31	1701.38
1.0000	62550.00	SIT	215.43	2445.09
1.0000	6125.00	DIT	189.16	2943.00
1.0000	6125.00	FICA	68.83	709.88
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1.0000	2835.00	FICA	216.87	3253.16
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1.0000	4585.00	FICA	68.80	2713.00
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1.0000	4670.00	FICA	187.08	4730.96
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# PAYROLL EARNINGS REGISTER

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SET	CTK	DEPT	COMPANY	PR	EMPL	DATE	CHK	REPT	APPL	TAX	PAGE
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